

COMPANY REGISTRATION NUMBER: 10164378

**JOBS MOVING LIFE LIMITED
FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2018**



JOBS MOVING LIFE LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2018

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JOBS MOVING LIFE LIMITED
STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2018

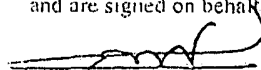
| | Note | 2018 £ | £ | 2017 £ | £ |
|---|------|-------------|------------|----------------|------------|
| Current assets | | | | | |
| Debtors | 4 | - | | 632 | |
| Cash at bank and in hand | | <u>291</u> | | <u>519</u> | |
| | | 291 | | 1,151 | |
| Creditors: amounts falling due within one year | 5 | <u>(55)</u> | | <u>(1,000)</u> | |
| Net current assets | | | 236 | | 151 |
| Total assets less current liabilities | | | <u>236</u> | | <u>151</u> |
| Net assets | | | <u>236</u> | | <u>151</u> |
| Capital and reserves | | | | | |
| Called up share capital | | | 100 | | 100 |
| Profit and loss account | | | <u>136</u> | | <u>51</u> |
| Shareholder funds | | | <u>236</u> | | <u>151</u> |

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 26/9/19 and are signed on behalf of the board by:



O Mosberg
Director

Company registration number: 10164378

The notes on pages 2 to 3 form part of these financial statements.

JOBS MOVING LIFE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lynton House, 7-12 Tavistock Square, London, WC1H 9BQ, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax.

Revenue is recognised on an accruals basis when the company becomes entitled to consideration as services are provided.

Income tax

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Foreign currencies

Foreign currency transactions are initially recorded in the functional currency, by applying the spot exchange rate as at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rate ruling at the reporting date, with any gains or losses being taken to the profit and loss account.

JOBS MOVING LIFE LIMITED
NOTES TO THE FINANCIAL STATEMENTS *(continued)*
YEAR ENDED 31 DECEMBER 2018

4. Debtors

| | 2018 £ | 2017 £ |
|---|-----------|------------|
| Amounts owed by group undertakings and undertakings in which the company has a participating interest | — | 532 |
| Other debtors | — | 100 |
| | <u>—</u> | <u>632</u> |

5. Creditors: amounts falling due within one year

| | 2018 £ | 2017 £ |
|---|-----------|--------------|
| Amounts owed to group undertakings and undertakings in which the company has a participating interest | 35 | — |
| Corporation tax | 20 | — |
| Other creditors | — | 1,000 |
| | <u>55</u> | <u>1,000</u> |

6. Summary audit opinion

The auditor's report for the year was unqualified. The senior statutory auditor was Gary Allen FCA, for and on behalf of BSG Valentine (UK) LLP.