

MOVE THE WORLD

Registered Charity No. 1170656

ACCOUNTS FOR THE YEAR ENDED

30 APRIL 2018

**Diverso Accountants
Unit 15 Brickfield Lane
Chandlers Ford
Hampshire
SO53 4DR**

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
MOVE THE WORLD
FOR THE PERIOD ENDED 31 MARCH 2016

I report on the financial statements which are set out hereto.

Respective Responsibilities of the Trustees

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My Examination was carried out in accordance with General Directions given by the Charity Commissioners. An Examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records/ It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In my opinion the financial statements give a true and fair view of the state of the Charity's affairs at 30 April 2018 and of its results for the period then ended and have been properly prepared in accordance with the provisions of the Companies Act 1985 applicable to small companies.



..... 30 April 2019

Jay Green
Nutbeam Road
Eastleigh
Hampshire


**MOVE THE WORLD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 30 APRIL 2018**


	2018
Income	
	£
Sales	23,396
Donations	5,148
Bank Interest Received	-
	<u>28,544</u>
Expenditure	
Purchases	22,245
Other Purchases	558
Wages	4,038
Telephone	98
Post & stationery	231
Advertising	630
Travel & subsistence	2,607
Computer Costs	1,147
Sundry Expenses	176
Accountancy	1,233
Bank charges	146
	<u>33,111</u>
Excess Income over Expenditure	<u>- 4,566</u>

BALANCE SHEET AS AS 30 APRIL 2018

	2018 Total £
Current Assets	
Bank Accounts	- 4,566
Debtors	-
Stocks	-
Total Assets	<u>- 4,566</u>
Current Liabilities	
Trade Creditors	-
Total Liabilities	<u>-</u>
Total Assets	<u>- 4,566</u>
Income & Expenditure Account	
Balance brought forward	-
Add: Excess of Income over Expenditure for the year	- 4,566
	<u>- 4,566</u>

TRUSTEES



 Chariman


 Trustee

