

**MOTIONFORMAT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Motionformat Limited
Balance Sheet
As at 31 October 2019

Registered number: 02984223

	2019	2018
	£	£
Fixed assets	113	226
Current assets	22,032	24,038
Creditors: Amounts Falling Due Within One Year	(20,668)	(22,330)
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NET CURRENT ASSETS	1,364	1,708
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,477	1,934
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Accruals and deferred income	(1,254)	(1,194)
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NET ASSETS	223	740
	<hr/>	<hr/>
CAPITAL AND RESERVES	223	740
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

Motionformat Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02984223. The registered office is 48 Torbay Road, Chorlton-Cum-Hardy, Greater Manchester, M21 8XD.

Motionformat Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Edmund Wall

Director

09/07/2020