

**MOTIONFORMAT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2019 TO 30 APRIL 2021**

Motionformat Limited
Balance Sheet
As at 30 April 2021

Registered number: 02984223

	30 April 2021	31 October 2019
	£	£
Fixed assets	-	113
Current assets	23,072	22,032
Creditors: Amounts Falling Due Within One Year	(21,184)	(20,668)
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NET CURRENT ASSETS	1,888	1,364
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,888	1,477
	<hr/>	<hr/>
Accruals and deferred income	(1,881)	(1,254)
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NET ASSETS	7	223
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	9	223
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Motionformat Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02984223 . The registered office is Ashton House, Ashton Lane, Sale, Cheshire, M33 6WT.

For the period ending 30 April 2021 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

13/05/2021