ORTHOMOTION LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018 PAGES FOR FILING WITH REGISTRAR

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ORTHOMOTION LIMITED

BALANCE SHEET AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		275
Current assets	90,020		112,628	
Creditors: amounts falling due within one year	(7,335)		(113)	
Net current assets		82,685		112,515
Total assets less current liabilities		82,685		112,790
Accruals and deferred income		<u>-</u>		(2,100)
Net assets		82,685		110,690
Capital and reserves		82,685		110,690

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Orthomotion Limited is a private company limited by shares incorporated in England and Wales. The registered office is Office 1, 3 Hampson Lane, Hampson, Lancaster, Lancaster, LA2 0HY.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ORTHOMOTION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3150ccose 2018

A J Fennell Director

Company Registration Number 04034703