

**MOTION ESTATE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

MOTION ESTATE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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MOTION ESTATE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Arpit Khamar
Company Number	07350825 (England and Wales)
Registered Office	189 Ealing Road Wembley HA0 4EJ

MOTION ESTATE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	11,364	14,010
Current assets	25,979	25,026
Creditors: amounts falling due within one year	(214,655)	(205,729)
Net current liabilities	(188,676)	(180,703)
Total assets less current liabilities	(177,312)	(166,693)
Net liabilities	(177,312)	(166,693)
Capital and reserves	(177,312)	(166,693)

NOTES TO THE ACCOUNTS

1 Statutory information

Motion Estate Ltd is a private company, limited by shares, registered in England and Wales, registration number 07350825. The registered office is 189 Ealing Road, Wembley, HA0 4EJ.

2 Average number of employees

During the year the average number of employees was 0 (2021: 1).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2023

Arpit Khamar
Director

Company Registration No. 07350825

