

**MOTION ESTATE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**MOTION ESTATE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**MOTION ESTATE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Arpit Khamar
<b>Company Number</b>	07350825 (England and Wales)
<b>Registered Office</b>	189 Baling Road Wembley HA0 4EJ

**MOTION ESTATE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,010	16,656
Current assets	13,626	22,906
Creditors: amounts falling due within one year	(194,329)	(191,451)
<b>Net current liabilities</b>	<b>(180,703)</b>	<b>(168,545)</b>
<b>Total assets less current liabilities</b>	<b>(166,693)</b>	<b>(151,889)</b>
<b>Net liabilities</b>	<b>(166,693)</b>	<b>(151,889)</b>
<b>Capital and reserves</b>	<b>(166,693)</b>	<b>(151,889)</b>

**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 1 (2020: 1).

For the year ending 31 March 2021 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 30 March 2022

Arpit Khamar  
Director

Company Registration No. 07350825

