

**Motus Strength Limited****Registered number:****08753228****Balance Sheet****as at 31 October 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Fixed assets	250,904	89,045
Current assets	23,939	159,704
Prepayments and accrued income	3,750	7,500
	<u>27,689</u>	<u>167,204</u>
Creditors: amounts falling due within one year	(406,444)	(290,889)
Net current liabilities	<u>(378,755)</u>	<u>(123,685)</u>
Total assets less current liabilities	<u>(127,851)</u>	<u>(34,640)</u>
Creditors: amounts falling due after more than one year	(9,600)	-
Accruals and deferred income	<u>(1,538)</u>	<u>(3,600)</u>
<b>Net liabilities</b>	<u><b>(138,989)</b></u>	<u><b>(38,240)</b></u>
<b>Capital and reserves</b>	<u><b>(138,989)</b></u>	<u><b>(38,240)</b></u>

The company has a operating lease commitment of more than 5 years amounting to £45,000 yearly.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Bruce Butler****Director****Approved by the board on 24 December 2015**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.