

**CLOMOTION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**Clomotion Limited**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 09603592

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,276	3,251
Current assets	42,987	46,766
Creditors: Amounts Falling Due Within One Year	(21,574 )	(31,172 )
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<b>NET CURRENT ASSETS</b>	21,413	15,594
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	24,689	18,845
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<b>NET ASSETS</b>	24,689	18,845
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<b>CAPITAL AND RESERVES</b>	24,689	18,845
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Notes

**1. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Miss Chloe Brooks	35,000	37,000

**2. General Information**

Clomotion Limited Registered number 09603592 is a limited by shares company incorporated in England & Wales. The Registered Office is 36 Gainsborough Crescent, Chelmsford, Essex, CM2 6DJ.

**Clomotion Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Miss Chloe Brooks**

**30/05/2019**

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.