

**CLOMOTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Clomotion Limited
Balance Sheet
As at 31 March 2022

Registered number: 09603592

	2022	2021
	£	£
Fixed assets	4,553	5,691
Current assets	19,001	40,471
Creditors: Amounts Falling Due Within One Year	(13,670)	(20,806)
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NET CURRENT ASSETS	5,331	19,665
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TOTAL ASSETS LESS CURRENT LIABILITIES	9,884	25,356
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NET ASSETS	9,884	25,356
	<hr/>	<hr/>
CAPITAL AND RESERVES	9,884	25,356
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2022	2021
	£	£
Miss Chloe Brooks	10,000	45,000

3. 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 2022

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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Chloe Brooks

Director

18/06/2022

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.