

FUTURE MOTION SOLUTIONS LTD

**Company Registration Number:
09793739 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

FUTURE MOTION SOLUTIONS LTD

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FUTURE MOTION SOLUTIONS LTD

Company Information

for the Period Ended 30 September 2022

Registered office: Sustainable Workspaces Riverside Building
County Hall 3rd
Westminster Bridge Road
London
GBR
SE1 7PB

Company Registration Number: 09793739 (England and Wales)

FUTURE MOTION SOLUTIONS LTD

Balance sheet

As at 30 September 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	69	104
Current assets:	25,289	107,797
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(79,638)	(73,983)
Net current assets (liabilities):	<u>(54,349)</u>	<u>33,814</u>
Total assets less current liabilities:	(54,280)	33,918
Creditors: amounts falling due after more than one year:	(108,425)	(116,667)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(162,705)</u>	<u>(82,749)</u>
Capital and reserves:	<u>(162,705)</u>	<u>(82,749)</u>

FUTURE MOTION SOLUTIONS LTD

Balance sheet continued

For the year ending 30 September 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2022

And Signed On Behalf Of The Board By:

Name: P N Cresswell

Status: Director

The notes form part of these financial statements

FUTURE MOTION SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 6

FUTURE MOTION SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.