

DELUXE MOTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

DELUXE MOTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DELUXE MOTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Igor BOLKO
Company Number	10669921 (England and Wales)
Registered Office	54 HENLEY ROAD LONDON N18 1NT UNITED KINGDOM
Accountants	Skryba Limited 187a Swinnow Road Leeds LS13 4PJ

DELUXE MOTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	6,000	8,000
Current assets	298	452
Creditors: amounts falling due within one year	(1,384)	(1,000)
Net current liabilities	(1,086)	(548)
Total assets less current liabilities	4,914	7,452
Net assets	4,914	7,452
Capital and reserves	4,914	7,452

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2018: 5).

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. 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 26 November 2019

Igor BOIKO
Director

Company Registration No. 10669921

