

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2015**  
**for**  
**Perpetual Motion Business Catalysts Ltd**

SATURDAY



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12/12/2015  
COMPANIES HOUSE

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for the Year Ended 31 March 2015**

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**Perpetual Motion Business Catalysts Ltd**

**Company Information  
for the Year Ended 31 March 2015**

**DIRECTOR:**

D Bone

**REGISTERED OFFICE:**

21 Arwenack Avenue  
Falmouth  
Cornwall  
TR11 3JW

**REGISTERED NUMBER:**

07619170 (England and Wales)

**ACCOUNTANTS:**

Colin Meager & Co. Limited  
Chartered Accountants  
Regent Court  
68 Caroline Street  
Jewellery Quarter  
Birmingham  
West Midlands  
B3 1UG

**Balance Sheet**  
**31 March 2015**

	31.3.15		31.3.14	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>890</b>		<b>949</b>
<b>CURRENT ASSETS</b>	<b>6,218</b>		<b>10,710</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(3,921)</u>		<u>(9,222)</u>	
<b>NET CURRENT ASSETS</b>		<u><b>2,297</b></u>		<u><b>1,488</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u><b>3,187</b></u></u>		<u><u><b>2,437</b></u></u>
<b>CAPITAL AND RESERVES</b>		<u><u><b>3,187</b></u></u>		<u><u><b>2,437</b></u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end the company owed the director £384.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

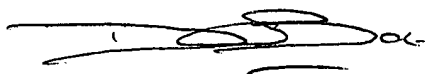
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 November 2015 and were signed by:



D Bone - Director