

Registered Number 09481500

FORMOTION CLINICS LIMITED

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		2,882	5,387
Current Assets		15,975	11,886
Creditors: amounts falling due within one year		(7,892)	(8,465)
Net current assets (liabilities)		<u>8,083</u>	<u>3,421</u>
Total assets less current liabilities		<u>10,965</u>	<u>8,808</u>
Accruals and deferred income		(708)	(708)
Total net assets (liabilities)		<u>10,257</u>	<u>8,100</u>
Capital and reserves		<u>10,257</u>	<u>8,100</u>

- For the year ending 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 December 2019

And signed on their behalf by:

Matthew Flux, Director

Footnotes:

- Advances and credits
At the balance sheet date the company owed M Flux £935 (2018; £588). Amounts are repayable on demand and no interest is chargeable.

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