

**FORMOTION CLINICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Dorset Accountancy Limited

5 Belle Vue
Weymouth
DT4 8DR

Formotion Clinics Limited
Balance Sheet
As at 31 March 2021

Registered number: 09481500

	2021	2020
	£	£
Fixed assets	322	403
Current assets	21,682	14,479
Creditors: Amounts Falling Due Within One Year	(8,405)	(5,779)
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NET CURRENT ASSETS	13,277	8,700
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TOTAL ASSETS LESS CURRENT LIABILITIES	13,599	9,103
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Accruals and deferred income	(1,188)	(708)
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NET ASSETS	12,411	8,395
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CAPITAL AND RESERVES	12,411	8,395
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Formotion Clinics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09481500 . The registered office is 50 Preston Road, Weymouth, DT3 6PZ.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mr Matthew Flux

Director

23rd November 2021

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.