

**MOTION MEDIA TECHNOLOGY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

MOTION MEDIA TECHNOLOGY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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

MOTION MEDIA TECHNOLOGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	Zhihong Jiang Qun shang
Company Number	11690394 (England and Wales)
Registered Office	Office 201 10 Courtenay Road East Lanc Business Park Wembley HA9 7ND

MOTION MEDIA TECHNOLOGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021 £	2020 £
Current assets	284,763	137,834
Creditors: amounts falling due within one year	(277,147)	(168,605)
Net current assets/(liabilities)	7,616	(30,771)
Total assets less current liabilities	7,616	(30,771)
Accruals and deferred income	(800)	(1,750)
Net assets/(net liabilities)	6,816	(32,521)
Capital and reserves	6,816	(32,521)

NOTES TO THE ACCOUNTS

1 Statutory information

MOTION MEDIA TECHNOLOGY LTD is a private company, limited by shares, registered in England and Wales, registration number 11690394. The registered office is Office 201 10 Courtenay Road, East Lanc Business Park, Wembley, HA9 7ND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 0).

For the year ending 30 November 2021 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 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 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 29 August 2022

Qun shang
Director

Company Registration No. 11690394

