REGISTERED NUMBER: 08168917 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2017

for

Passion Motivation Inc Ltd

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for the Year Ended 31 August 2017

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Passion Motivation Inc Ltd (by shares)

Company Information
for the Year Ended 31 August 2017

DIRECTORS:	Mrs K Dean Mr N M Dean
REGISTERED OFFICE:	1a Meadow Road Woodhouse Eaves Loughborough Leicestershire LE12 8SA
REGISTERED NUMBER:	08168917 (England and Wales)
ACCOUNTANTS:	Brockhurst Davies Limited 11 The Office Village North Road Loughborough Leicestershire LE11 1QJ

Passion Motivation Inc Ltd (by shares) (Registered number: 08168917)

Balance Sheet
31 August 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		3,477		21,055
CURRENT ASSETS	89,574		80,154	
CREDITORS				
Amounts falling due within one year	(78,466)		(82,688)	
NET CURRENT ASSETS/(LIABILITIES)		11,108		(2,534)
TOTAL ASSETS LESS CURRENT LIABILITIES		14,585		18,521
CREDITORS				
Amounts falling due after more than one year		-		17,948
NET ASSETS		14,585		573
CAPITAL AND RESERVES		14,585		573

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 March 2018 and were signed on its behalf by:

Mrs K Dean - Director

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.