

**BUFF MOTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

MBL Business Services Ltd

Moushill Rough
Sandy Lane
Godalming
Surrey
GU8 5BL

Buff Motion Limited
Unaudited Financial Statements
For The Year Ended 31 March 2017

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Buff Motion Limited
Balance Sheet
As at 31 March 2017

Registered number: 08989708

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	6		4,897		2,358
			<u>4,897</u>		<u>2,358</u>
CURRENT ASSETS					
Debtors	7	36,078		42,458	
Cash at bank and in hand		<u>62,401</u>		<u>34,845</u>	
		98,479		77,303	
Creditors: Amounts Falling Due Within One Year	8	<u>(53,046)</u>		<u>(58,023)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>45,433</u>		<u>19,280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,330</u>		<u>21,638</u>
NET ASSETS			<u>50,330</u>		<u>21,638</u>
CAPITAL AND RESERVES					
Called up share capital	9		100		100
Profit and loss account			<u>50,230</u>		<u>21,538</u>
SHAREHOLDERS' FUNDS			<u>50,330</u>		<u>21,638</u>

Buff Motion Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Chloe Flexman

07/06/2017

The notes on pages 4 to 6 form part of these financial statements.

Buff Motion Limited
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	100	143	243
Profit for the year and total comprehensive income	-	83,195	83,195
Dividends paid	-	(61,800)	(61,800)
As at 31 March 2016 and 1 April 2016	100	21,538	21,638
Profit for the year and total comprehensive income	-	118,692	118,692
Dividends paid	-	(90,000)	(90,000)
As at 31 March 2017	100	50,230	50,330

Buff Motion Limited
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% on cost
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	22,000	16,080
Other pension costs	6,000	-
	<u>28,000</u>	<u>16,080</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
	<u>2</u>	<u>2</u>

Buff Motion Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

6. Tangible Assets

	Computer Equipment £
Cost	
As at 1 April 2016	6,147
Additions	6,877
As at 31 March 2017	<u>13,024</u>
Depreciation	
As at 1 April 2016	3,789
Provided during the period	4,338
As at 31 March 2017	<u>8,127</u>
Net Book Value	
As at 31 March 2017	<u>4,897</u>
As at 1 April 2016	<u>2,358</u>

7. Debtors

	2017 £	2016 £
Due within one year		
Trade debtors	34,278	40,175
Other debtors	1,800	2,283
	<u>36,078</u>	<u>42,458</u>

8. Creditors: Amounts Falling Due Within One Year

	2017 £	2016 £
Corporation tax	29,026	21,185
VAT	14,749	13,076
Other creditors	1,741	44
Accruals	7,530	2,018
Directors' loan accounts	-	21,700
	<u>53,046</u>	<u>58,023</u>

9. Share Capital

	Value £	Number	2017 £	2016 £
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100

Buff Motion Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

10. Dividends

	2017	2016
	£	£
On equity shares:		
Interim dividend paid	90,000	61,800
	<u>90,000</u>	<u>61,800</u>

11. Ultimate Controlling Party

The company was under the control of the directors, Mr T Allen and Miss C Flexman, throughout the period. Mr T Allen and Miss C Flexman each hold 50% of the company's issued share capital.

12. General Information

Buff Motion Limited Registered number 08989708 is a limited by shares company incorporated in England & Wales. The Registered Office is Moushill Rough, Sandy Lane, Milford, Godalming, Surrey, GU8 5BL.

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.