

**BUFF MOTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

MBL Business Services Ltd

Moushill Rough
Sandy Lane
Godalming
Surrey
GU8 5BL

Buff Motion Limited
Balance Sheet
As at 31 March 2018

Registered number: 08989708

	2018	2017
	£	£
Fixed assets	6,570	4,897
Current assets	68,579	98,479
Creditors: Amounts Falling Due Within One Year	(41,234)	(45,516)
NET CURRENT ASSETS	27,345	52,963
TOTAL ASSETS LESS CURRENT LIABILITIES	33,915	57,860
Accruals and deferred income	(1,097)	(7,530)
NET ASSETS	32,818	50,330
CAPITAL AND RESERVES	32,818	50,330

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	4	2
	4	2

2. General Information

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

For the year ending 31 March 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Chloe Flexman

07/06/2018

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.