REGISTERED NUMBER: 10196021 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 24 MAY 2016 TO 31 AUGUST 2017

FOR

C-MOTION UK LIMITED

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COMPANY INFORMATION
FOR THE PERIOD 24 MAY 2016 TO 31 AUGUST 2017

DIRECTORS:	A R De Asha W S Selbie
REGISTERED OFFICE:	31 Paignton Road Liverpool Merseyside L16 4PN
REGISTERED NUMBER:	10196021 (England and Wales)
ACCOUNTANTS:	John Kerr - Chartered Accountants 375 Eaton Road West Derby Liverpool Merseyside L12 2AH

BALANCE SHEET
31 AUGUST 2017

	£
CURRENT ASSETS	
Cash in hand	**100**
TOTAL ASSETS LESS CURRENT LIABILITIES	**100**
CAPITAL AND RESERVES	
Called up share capital	**100**
	100

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

The members have not required the company to obtain an audit of its financial statements for the period 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 14 February 2018 and were signed on its behalf by:

A R De Asha - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

C-Motion UK Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the period ended 31 August 2017.

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.