

**Registered Number 07571516**

**ULTRAMOTO LIMITED**

**Micro-entity Accounts**

**30 September 2016**

**ULTRAMOTO LIMITED**

Registered Number 07571516

**Micro-entity Balance Sheet as at 30 September 2016**

|   | <i>Notes</i> | <i>2016</i>   | <i>2015</i>  |
|---|--------------|---------------|--------------|
|   |              | £             | £            |
| <b>Fixed Assets</b>                                   |              | 2,351         | 3,135        |
| <b>Current Assets</b>                                 |              | 17,470        | 5,831        |
| <b>Creditors: amounts falling due within one year</b> |              | (2,892)       | (602)        |
| <b>Net current assets (liabilities)</b>               |              | <u>14,578</u> | <u>5,229</u> |
| <b>Total assets less current liabilities</b>          |              | <u>16,929</u> | <u>8,364</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>16,929</u> | <u>8,364</u> |
| <b>Capital and reserves</b>                           |              | <u>16,929</u> | <u>8,364</u> |

- For the year ending 30 September 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 June 2017

And signed on their behalf by:

**Mr K Flegg, Director**

**ULTRAMOTO LIMITED**

**Registered Number 07571516**

**Notes to the Micro-entity Accounts for the period ended 30 September 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.