BIZ MOBILES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

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BIZ MOBILES LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2018

Director EMMA WILKINS

Company Number 06215328 (England and Wales)

Registered Office C/O LEE COOMBES ACCOUNTANCY 107 TRALLWN

LLANSAMLET SWANSEA SA7 9UU WALES

Accountants Lee Coombes

Countrywide Tax Returns Limited

107 Trallwn Road

Swansea SA7 9UU

BIZ MOBILES LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2018

Notes	2018 £	2017 £
Fixed assets		
Tangible assets 4	6,441	6,539
Current assets		
Cash at bank and in hand	233	406
Creditors: amounts falling due within one year 5	(1,048)	(1,311)
Net current liabilities	(815)	(905)
Net assets	5,626	5,634
Capital and reserves		
Share premium	100	100
Profit and loss account	5,526	5,534
Shareholders' funds	5,626	5,634

For the year ending 30 April 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 January 2019.

EMMA WILKINS

Director

Company Registration No. 06215328

BIZ MOBILES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

BIZ MOBILES LTD is a private company, limited by shares, registered in England and Wales, registration number 06215328. The registered office is C/O LEE COOMBES ACCOUNTANCY 107 TRALLWN, LLANSAMLET, SWANSEA, SA7 9UU, WALES.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 20% Straight line

4	Tangible fixed assets		Fixtures & fittings £
	Cost or valuation		At cost
	At 1 May 2017		6,833
	At 30 April 2018		6,833
	Depreciation		
	At 1 May 2017		294
	Charge for the year		98
	At 30 April 2018		392
	Net book value		
	At 30 April 2018		6,441
	At 30 April 2017		6,539
5	Creditors: amounts falling due within one year	2018	2017
•	,	£	£
	Bank loans and overdrafts	-	1,038
	Taxes and social security	1,048	143
	Accruals		130
		1,048	1,311

BIZ MOBILES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

6	Average number of employees
	During the year the average number of employees was 0 (2017: 1).

