

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

BIZ MOBILES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Fixtures & fittings	20% Straight line
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4 Tangible fixed assets

5 Creditors: amounts falling due within one year

- 5 -

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).

