

**Registered Number 08153436**

**THE MOBILE WORKSHOP LIMITED**

**Micro-entity Accounts**

**31 July 2017**

## Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	1	4,736	6,314
		<u>4,736</u>	<u>6,314</u>
<b>Current assets</b>			
Stocks		4,200	4,200
Cash at bank and in hand		4,032	7,885
		<u>8,232</u>	<u>12,085</u>
<b>Prepayments and accrued income</b>		20	-
<b>Creditors: amounts falling due within one year</b>		(12,091)	(16,485)
<b>Net current assets (liabilities)</b>		<u>(3,839)</u>	<u>(4,400)</u>
<b>Total assets less current liabilities</b>		<u>897</u>	<u>1,914</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(545)
<b>Accruals and deferred income</b>		(500)	(585)
<b>Total net assets (liabilities)</b>		<u>397</u>	<u>784</u>
<b>Capital and reserves</b>		<u>397</u>	<u>784</u>

- For the year ending 31 July 2017 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 March 2018

And signed on their behalf by:

**Darren Nightingale, Director**

## Notes to the Micro-entity Accounts for the period ended 31 July 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2016	26,062
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>26,062</u>
<b>Depreciation</b>	
At 1 August 2016	19,748
Charge for the year	1,578
On disposals	-
At 31 July 2017	<u>21,326</u>
<b>Net book values</b>	
At 31 July 2017	<u>4,736</u>
At 31 July 2016	<u>6,314</u>

Plant and Equipment is depreciated at 25% on the written down value which is expected to write off the assets over their estimated working lives.

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