

THE MOBILE WORKSHOP LIMITED

**Company Registration Number:
08153436 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

THE MOBILE WORKSHOP LIMITED

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THE MOBILE WORKSHOP LIMITED

Company Information

for the Period Ended 31 July 2018

Director:

Darren Nightingale

Nicola Nightingale

Secretary:

Nicola Nightingale

Registered office:

36
George Avenue
Mile Oak
Tamworth
Staffs
B78 3PW

Company Registration Number:

08153436 (England and Wales)

THE MOBILE WORKSHOP LIMITED

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Principal Activities

The company's main activity is motor vehicle repair and maintenance.

Political and charitable donations

Not applicable

Company policy on the employment of disabled persons

Not applicable

Directors

The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018

Darren Nightingale

Nicola Nightingale

Secretary

Nicola Nightingale

This report was approved by the board of directors on 11 March 2019

And Signed On Behalf Of The Board By:

Name: Darren Nightingale

Status: Director

THE MOBILE WORKSHOP LIMITED

Balance sheet

As at 31 July 2018

	<i>2018</i>	<i>2017</i>
	£	£
FixedAssets:	3,877	4,736
Current assets:	14,981	8,232
Prepayments and accrued income:	58	20
Creditors: amounts falling due within one year:	(17,550)	(12,091)
Net current assets (liabilities):	(2,511)	(3,839)
Total assets less current liabilities:	1,366	897
Accruals and deferred income:	(500)	(500)
Total net assets (liabilities):	866	397
Capital and reserves:	866	397

THE MOBILE WORKSHOP LIMITED

Balance sheet continued

For the year ending 31 July 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 March 2019

And Signed On Behalf Of The Board By:

Name: Darren Nightingale

Status: Director

The notes form part of these financial statements

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.