

# Make It Mobile Limited

trading as Make It Mobile Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2018

V&A Vigar Group Ltd  
Chartered Accountants and Chartered Tax Advisers  
Stoneygate House  
2 Greenfield Road  
Holmfirth  
West Yorkshire  
HD9 2JT

**Make It Mobile Limited**  
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**Company Information**

<b>Directors</b>	Mrs Jennifer Moreau Mr David Roger Moreau
<b>Registered office</b>	The Old Bakehouse The Green Hilton Huntingdon Cambridgeshire PE28 9NA
<b>Accountants</b>	V&A Vigar Group Ltd Chartered Accountants and Chartered Tax Advisers Stoneygate House 2 Greenfield Road Holmfirth West Yorkshire HD9 2JT

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**(Registration number: 08717709)**  
**Balance Sheet as at 31 October 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	78,583	11,417
Current assets	27,136	65,514
Creditors: Amounts falling due within one year	(18,549)	(13,791)
Net current assets	8,587	51,723
Total assets less current liabilities	87,170	63,140
Provisions for liabilities	(29)	(57)
	<u>87,141</u>	<u>63,083</u>
Capital and reserves	<u>87,141</u>	<u>63,083</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Old Bakehouse The Green  
Hilton  
Huntingdon  
Cambridgeshire  
PE28 9NA

The principal place of business is:

The Old Bakehouse  
The Green  
Hilton  
Huntingdon  
Cambridgeshire  
PE28 9NA

These financial statements were authorised for issue by the Board on 17 May 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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**(Registration number: 08717709)**  
**Balance Sheet as at 31 October 2018**

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 May 2019 and signed on its behalf by:

.....

Mr David Roger Moreau  
Director

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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.