

FINANCIAL PERIOD DATA REFRESH REQUIRED
Select the Refresh button on the Summary or Disclosure tab

Make It Mobile Limited

trading as Make It Mobile Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

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

Directors	Mrs Jennifer Moreau Mr David Roger Moreau
Registered office	The Old Bakehouse The Green Hilton Huntingdon Cambridgeshire PE28 9NA
Bankers	HSBC Market Hill Market Hill St Ives Huntingdon Cambridgeshire PE27 5AP
Accountants	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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(Registration number: 08717709)
Balance Sheet as at 31 October 2017

	2017 £	0001 £
Fixed assets	11,417	176
Current assets	65,514	54,738
Creditors: Amounts falling due within one year	(13,791)	(21,459)
Net current assets	51,723	33,279
Total assets less current liabilities	63,140	33,455
Provisions for liabilities	(57)	(35)
	<u>63,083</u>	<u>33,420</u>
Capital and reserves	<u>63,083</u>	<u>33,420</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 26 June 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 October 2017

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 26 June 2018 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.