

Make It Mobile Limited

trading as Make It Mobile Ltd
Unaudited Filleted Financial Statements
for the Year Ended 31 October 2022

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
Accountants	V&A Vigar Group Ltd Chartered Accountants and Chartered Tax Advisers PO Box 270 Holmfirth HD9 9EL

Make It Mobile Limited
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(Registration number: 08717709)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	79,376	78,432
Current assets	23,057	9,650
Creditors: Amounts falling due within one year	(64,940)	(71,593)
Net current liabilities	(41,883)	(61,943)
	37,493	16,489
Capital and reserves	37,493	16,489

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

These financial statements were authorised for issue by the Board on 18 July 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

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Balance Sheet as at 31 October 2022

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

Approved and authorised by the Board on 18 July 2023 and signed on its behalf by:

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Mr David Roger Moreau
Director

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.