

# **MOBILECOMMS LTD**

**Company Registration Number:  
09012406 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2019**

## **Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **MOBILECOMMS LTD**

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# **MOBILECOMMS LTD**

## **Company Information**

**for the Period Ended 30 April 2019**

**Director:**

Tahir Khan

**Registered office:**

84  
Hangleton Drive  
Birmingham  
B11 2QA

**Company Registration Number:**

09012406 (England and Wales)

# **MOBILECOMMS LTD**

## **Directors' Report Period Ended 30 April 2019**

The directors present their report with the financial statements of the company for the period ended 30 April 2019

### **Principal Activities**

The principal activity of the company during the year was the provision of IT consultancy services to businesses

### **Political and charitable donations**

The company made no charitable donations during the year.

### **Company policy on the employment of disabled persons**

The company operates an equal opportunities policy on employment of all people.

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Tahir Khan  
01 May 2018

**This report was approved by the board of directors on 18 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Tahir Khan  
Status: Director

# MOBILECOMMS LTD

## Profit and Loss Account for the Period Ended 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		54,493	45,920
Gross Profit or (Loss)		54,493	45,920
Administrative Expenses		(49,203)	(45,533)
<b>Operating Profit or (Loss)</b>		<b>5,290</b>	<b>387</b>
<b>Profit or (Loss) Before Tax</b>		<b>5,290</b>	<b>387</b>
<b>Profit or (Loss) for Period</b>		<b>5,290</b>	<b>387</b>

The notes form part of these financial statements

# MOBILECOMMS LTD

## Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	2	5,285	1,600
Cash at bank and in hand:		3,869	5,247
<b>Total current assets:</b>		9,154	6,847
Creditors: amounts falling due within one year:	3	( 2,757 )	( 3,240 )
<b>Net current assets (liabilities):</b>		6,397	3,607
Total assets less current liabilities:		6,397	3,607
<b>Total net assets (liabilities):</b>		6,397	3,607

The notes form part of these financial statements

# MOBILECOMMS LTD

## Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		6,396	3,606
<b>Shareholders funds:</b>		<u>6,397</u>	<u>3,607</u>

For the year ending 30 April 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 18 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Tahir Khan

Status: Director

The notes form part of these financial statements

# **MOBILECOMMS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is recognised at the point of services rendered.

#### **Tangible fixed assets depreciation policy**

Assets are depreciated over the useful economic life of the asset



# MOBILECOMMS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 2. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	5,285	1,600
Total	<u>5,285</u>	<u>1,600</u>

# MOBILECOMMS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 3.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	<b>200</b>	200
Accruals and deferred income	<b>250</b>	250
Other creditors	<b>2,307</b>	2,790
<b>Total</b>	<b>2,757</b>	3,240

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.