

# **MOBILECOMMS LTD**

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

**Unaudited statutory accounts for the year ended 30 April 2023**

## **Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **MOBILECOMMS LTD**

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# **MOBILECOMMS LTD**

## **Company Information**

**for the Period Ended 30 April 2023**

**Director:**

Tahir Khan

Laila Khanum

**Registered office:**

51  
Stadium Road  
Birmingham  
West Midland  
England  
B28 8BP

**Company Registration Number:**

09012406 (England and Wales)

# **MOBILECOMMS LTD**

## **Directors' Report Period Ended 30 April 2023**

The directors present their report with the financial statements of the company for the period ended 30 April 2023

### **Principal Activities**

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

### **Directors**

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

Tahir Khan

01 May 2022

Laila Khanum

01 May 2022

**This report was approved by the board of directors on 20 August 2023**

**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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		45,000	0
Gross Profit or (Loss)		45,000	0
Administrative Expenses		( 40,146 )	( 9,334 )
<b>Operating Profit or (Loss)</b>		<u>4,854</u>	<u>( 9,334 )</u>
<b>Profit or (Loss) Before Tax</b>		<u>4,854</u>	<u>( 9,334 )</u>
<b>Profit or (Loss) for Period</b>		<u>4,854</u>	<u>( 9,334 )</u>

The notes form part of these financial statements

# MOBILECOMMS LTD

## Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		5,831	727
<b>Total current assets:</b>		5,831	727
Creditors: amounts falling due within one year:	4	( 1,859 )	( 1,609 )
<b>Net current assets (liabilities):</b>		3,972	( 882 )
Total assets less current liabilities:		3,972	( 882 )
<b>Total net assets (liabilities):</b>		3,972	( 882 )

The notes form part of these financial statements

# MOBILECOMMS LTD

## Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		3,971	( 883 )
<b>Shareholders funds:</b>		<u>3,972</u>	<u>( 882 )</u>

For the year ending 30 April 2023 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 20 August 2023**

**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 2023**

### **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



# MOBILECOMMS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	1

# **MOBILECOMMS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **3. Off balance sheet disclosure**

No

# MOBILECOMMS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2023

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

	<i>2023</i> £	<i>2022</i> £
Taxation and social security		18
Accruals and deferred income	250	
Other creditors	1,609	1,591
<b>Total</b>	<b>1,859</b>	<b>1,609</b>

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.