

**UK MOBILE PHONE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

UK MOBILE PHONE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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UK MOBILE PHONE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	Sami Mustafa
Company Number	09758481 (England and Wales)
Registered Office	7 MARKET STREET HUDDERSFIELD HD1 2EH ENGLAND

UK MOBILE PHONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020 £	2019 £
Current assets	7,783	5,818
Creditors: amounts falling due within one year	(1,649)	(532)
Net current assets	6,134	5,286
Total assets less current liabilities	6,134	5,286
Accruals and deferred income	(600)	(1,200)
Net assets	5,534	4,086
Capital and reserves	5,534	4,086

NOTES TO THE ACCOUNTS

1 Statutory information

UK MOBILE PHONE LTD is a private company, limited by shares, registered in England and Wales, registration number 09758481. The registered office is 7 MARKET STREET, HUDDERSFIELD, HD1 2EH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 June 2021

Sami Mustafa
Director

Company Registration No. 09758481

