Registered Number: 09792913
England and Wales

MOBILE XPRESS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

MOBILE XPRESS LIMITED
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For the year ended 30 September 2021

MOBILE XPRESS LIMITED
Statement of Financial Position
As at 30 September 2021

	Notes	2021	2020
		£	**£**
Current assets			
Stocks		7,620	8,140
Debtors		0	801
Cash at bank and in hand		11,158	10,734
		18,778	**19,675**
Creditors: amount falling due within one year		(1,294)	(1,569)
Net current assets		**17,484**	**18,106**
Total assets less current liabilities		17,484	18,106
Creditors: amount falling due after more than one year		(19,246)	(20,625)
Net liabilities		**(1,762)**	**(2,519)**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,763)	(2,520)
Shareholder's funds		**(1,762)**	**(2,519)**

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 01 November 2021 and were signed by:

Mansoor Khan
Director

MOBILE XPRESS LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 September 2021

General Information
MOBILE XPRESS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09792913, registration address 825 Stratford Road, Sparkhill, Birmingham, B11 4DA

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 4 (2020 : 4).

3. Share Capital

Allotted, called up and fully paid	**2021**	**2020**
	£	**£**
1 Class A share of £1.00 each	1	1
	1	**1**