

**PLEASE MOBILE COMMUNICATIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

PLEASE MOBILE COMMUNICATIONS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PLEASE MOBILE COMMUNICATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	DR GODSON ADEDOYIN LAWAL
Company Number	09954854 (England and Wales)
Registered Office	80 JOHN DAVIS WAY WATLINGTON KING'S LYNN NORFOLK PE33 0TD UNITED KINGDOM
Accountants	AMB ACCOUNTANTS & CONSULTANCY SERVICES (UK) LIMITED 29TH FLOOR ONE CANADA SQUARE CANARY WHARF LONDON E14 5DY

PLEASE MOBILE COMMUNICATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		517	100,000
Creditors: amounts falling due within one year	4	(33,327)	-
Net current (liabilities)/assets		(32,810)	100,000
Net (liabilities)/assets		(32,810)	100,000
Capital and reserves			
Called up share capital	5	100,000	100,000
Profit and loss account		(132,810)	-
Shareholders' funds		(32,810)	100,000

For the year ending 31 January 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 October 2018.

DR GODSON ADEDOYIN LAWAL
Director

Company Registration No. 09954854

PLEASE MOBILE COMMUNICATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

PLEASE MOBILE COMMUNICATIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 09954854. The registered office is 80 JOHN DAVIS WAY, WATLINGTON, KING'S LYNN, NORFOLK, PE33 0TD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	33,327	-
	<u>33,327</u>	<u>-</u>

5 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 20,000 Ordinary shares of £5 each	100,000	100,000
	<u>100,000</u>	<u>100,000</u>

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

