

**MOBIS PHONES LTD LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 1 APRIL 2022**

Thomas & Co Accounting Ltd

101 Broad Street  
Stoke On Trent  
ST1 4JQ

**Mobis Phones Ltd Ltd**  
**Balance Sheet**  
**As at 1 April 2022**

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**Registered number:** 13306364

	1 April 2022	1 April 2021
	£	£
Current assets	4,868	-
Creditors: Amounts Falling Due Within One Year	(2,519 )	-
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	2,349	-
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,349	-
	<hr/>	<hr/>
Accruals and deferred income	(750 )	-
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<b>NET ASSETS</b>	1,599	-
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<b>CAPITAL AND RESERVES</b>	1,599	-
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: )

**2. General Information**

Mobis Phones Ltd Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13306364 . The registered office is 15 BUCKNALL NEW ROAD, STOKE ON TRENT, ST1 2BA.

For the year ending 1 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Marek Szymanski

Director

19/08/2022

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.