REGISTERED NUMBER: 08072012 (England and Wales)

THE MOBILE PHONE MAST COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 2018

John Davies and Co
St Andrews House
Yale Business Village
Ellice Way
Wrexham
Wrexham CB
LL13 7YL

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FOR THE YEAR ENDED 31 MAY 2018

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director:	Miss G Wright
Registered office:	The Fort Offices Artillery Business Park Park Hall Oswestry Shropshire SY11 4AD
Registered number:	08072012 (England and Wales)
Accountants:	John Davies and Co St Andrews House Yale Business Village Ellice Way Wrexham Wrexham CB LL13 7YL

BALANCE SHEET
31 MAY 2018

	Notes	2018 £	2017 £
Creditors			
Amounts falling due within one year	4	620	404
Net current liabilities		(620)	(404)
Total assets less current liabilities		(620)	(404)
Capital and reserves			
Called up share capital		100	100
Retained earnings		(720)	(504)
Shareholders' funds		(620)	(404)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the director on 28 February 2019 and were signed by:

Miss G Wright - Director

The notes form part of these financial statements

1. Statutory information

The Mobile Phone Mast Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts have been prepared on a going concern basis. The directors have expressed their continued support of the company.

3. Employees and directors

The average number of employees during the year was 1 (2017 - 1) .

4. Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	620	404

5. Related party disclosures

The company operates a directors loan account. As at 31st May 2018 the balance of the account was £404 in credit (£188 in 2017). The loan is interest free and repayable on demand.

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.