

MOBITRONIX LIMITED

Abridged Accounts

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 June 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

STAR BUSINESS SERVICES LIMITED

30 June 2019

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STAR BUSINESS SERVICES LIMITED
2 WINCHESTER CLOSE

STEVENAGE
SG1 4NZ
07 February 2020

MOBITRONIX LIMITED
Statement of Financial Position
As at 30 June 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets	2	4,920	0
		4,920	0
Current assets			
Debtors: amounts falling due within one year		2,546	0
Cash at bank and in hand		2,070	50
		4,616	50
Creditors: amount falling due within one year		(9,000)	(119)
Net current assets		(4,384)	(69)
Total assets less current liabilities		536	(69)
Net assets		536	(69)
Capital and reserves			
Called up share capital		(69)	(69)
Profit and loss account		605	0
Shareholders funds		536	(69)

For the year ended 30 June 2019 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 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 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).

Signed on behalf of the board of director

Pius Ekanem UDOSEN,
Director

Date approved by the board: 07 February 2020

MOBITRONIX LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 June 2019

General Information

MOBITRONIX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09108607, registration address 470 SIPSON ROAD, WEST DRAYTON UB7 0HY, , UB7 0HY.

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.

2. Tangible fixed assets

Cost	Computer Equipment	Total
	£	£
At 01 July 2018	-	-
Additions	6,000	6,000
Disposals	-	-
At 30 June 2019	6,000	6,000
Depreciation		
At 01 July 2018	-	-
Charge for year	1,080	1,080
On disposals	-	-
At 30 June 2019	1,080	1,080
Net book values		
Closing balance as at 30 June 2019	4,920	4,920
Opening balance as at 01 July 2018	-	-

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.