Registered Number: 09108607
England and Wales

MOBITRONIX LIMITED

Abridged Accounts

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

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Accountants report

You consider that the company is exempt from an audit for the year ended 30 June 2023 . 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 2023

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STAR BUSINESS SERVICES LIMITED

2 WINCHESTER CLOSE

STEVENAGE

SG1 4NZ

30 March 2024

MOBITRONIX LIMITED
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	2,582	2,582
		2,582	**2,582**
Current assets			
Debtors: amounts falling due within one year		3,959	3,959
Cash at bank and in hand		3,444	3,444
		7,403	**7,403**
Creditors: amount falling due within one year		(9,568)	(9,569)
Net current liabilities		**(2,165)**	**(2,166)**
Total assets less current liabilities		417	416
Creditors: amount falling due after more than one year		(20)	(20)
Net assets		**397**	**396**
Capital and reserves			
Called up share capital		(69)	(69)
Profit and loss account		466	465
Shareholder's funds		**397**	**396**

For the year ended 30 June 2023 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 director acknowledges 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. 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 30 March 2024 and were signed by:

Pius Ekanem UDOSEN,
Director

MOBITRONIX LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 June 2023

General Information

MOBITRONIX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09108607, registration address 64 ROBIN GIBB ROAD, THAME, OXFORDSHIRE, OX9 3FG.

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 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.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: reducing balance basis at 18%

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	**Total**
	£	**£**
At 01 July 2022	6,000	6,000
Additions	-	-
Disposals	-	-
At 30 June 2023	**6,000**	**6,000**
Depreciation		
At 01 July 2022	3,418	3,418
Charge for year	-	-
On disposals	-	-
At 30 June 2023	**3,418**	**3,418**
Net book values		
Closing balance as at 30 June 2023	**2,582**	**2,582**
Opening balance as at 01 July 2022	**2,582**	**2,582**

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.