Registered Number: 09108607
England and Wales

Unaudited Financial Statements

for the year ended 30 June 2024

for

MOBITRONIX LIMITED

MOBITRONIX LIMITED
Statement of Financial Position
As at 30 June 2024

		2024		2023
	£	£	£	£
Fixed assets		1,652		2,066
Current assets	5,370		6,131	
Creditors: amount falling due within one year	(7,806)		(8,462)	
Net current assets/(liabilities)		**(2,436)**		**(2,331)**
Total assets less current liabilities		**(784)**		**(265)**
Creditors: amount falling due after more than one year		(20)		(20)
Net assets/(liabilities)		**(804)**		**(285)**
Capital and reserves		**(804)**		**(285)**

1. For the year ended 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. 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.

The 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.

Signed on behalf of the board of directors:

Pius Udosen
Director

Date approved: 12 June 2025

MOBITRONIX LIMITED
Notes to the Accounts
For the year ended 30 June 2024

Statutory Information

MOBITRONIX LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09108607, registration address 64 Robin Gibb Road, Thame, OX9 3FG, England.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities.

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:

Computer Equipment	20% Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 July 2023	6,000	6,000
Additions	-	-
At 30 June 2024	**6,000**	**6,000**
Depreciation		
At 01 July 2023	3,934	3,934
Charge for year	414	414
At 30 June 2024	**4,348**	**4,348**
Net book values		
Closing balance as at 30 June 2024	**1,652**	**1,652**
Opening balance as at 01 July 2023	**2,066**	**2,066**

3. Average number of employees

Average number of employees during the year was 1 (2023: 1).

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.