

REGISTERED NUMBER: OC437726 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

FOR

THE MOBILE LANDLORDS LLP

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 June 2023**

	Page
Income Statement	1
Balance Sheet	2

THE MOBILE LANDLORDS LLP (REGISTERED NUMBER: OC437726)

**INCOME STATEMENT
for the Year Ended 30 June 2023**

	Year Ended 30.6.23 £	Period 2.6.21 to 30.6.22 £
TURNOVER	66,355	73,099
Cost of raw materials and consumables	(23,666)	(24,481)
Staff costs	(13,967)	(22,649)
Depreciation and other amounts written off assets	(8,934)	(17,870)
Other charges	(16,966)	(16,066)
PROFIT/(LOSS) FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	<u>2,822</u>	<u>(7,967)</u>

THE MOBILE LANDLORDS LLP (REGISTERED NUMBER: OC437726)

BALANCE SHEET
30 June 2023

	30.6.23		30.6.22
	£	£	£
FIXED ASSETS		8,936	17,870
CURRENT ASSETS	2,133		5,436
CREDITORS			
Amounts falling due within one year	<u>(1,425)</u>		<u>(1,440)</u>
NET CURRENT ASSETS		<u>708</u>	<u>3,996</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,644</u>	<u>21,866</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>9,644</u>	<u>21,866</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Mobile Landlords LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC437726

Registered office: 5 Kestrel Court
170 Ewell By Pass
Epsom
Surrey
KT17 2PP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 June 2023.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

THE MOBILE LANDLORDS LLP (REGISTERED NUMBER: OC437726)

BALANCE SHEET - continued
30 June 2023

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the members of the LLP and authorised for issue on 25 June 2024 and were signed by:

R Baig - Designated member

G Holden - Designated member

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.