

COMPANY REGISTRATION NUMBER: SC726708

Mobile Tech Gyle Limited

Filleted Unaudited Financial Statements

30 November 2023

Mobile Tech Gyle Limited

Statement of Financial Position

30 November 2023

	Period from 1 Apr 23 to 30 Nov 23	Period from 18 Mar 22 to 31 Mar 23
	£	£
Fixed assets	3,840	—
Current assets	8,337	1
Creditors: amounts falling due within one year	7,726	—
Net current assets	611	1
Total assets less current liabilities	4,451	1
Accruals and deferred income	840	—
	3,611	1
Capital and reserves	3,611	1

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2023: Nil).

2. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	30 Nov 23	31 Mar 23
	£	£
Mr. Z Wahab	(6,759)	—

For the period ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 March 2024 , and are signed on behalf of the board by:

Mr. Z Wahab

Director

Company registration number: SC726708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1/10 Sienna Gardens, Edinburgh, Scotland, EH9 1PF, United Kingdom.

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.