

MOBILE MEDIA & MORE LIMITED

**Company Registration Number:
04996998 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

MOBILE MEDIA & MORE LIMITED

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MOBILE MEDIA & MORE LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Ian Morrison Britta Vorfelder
Registered office:	Springham Oast Grove Hill Hellingly East Sussex BN27 4HF
Company Registration Number:	04996998 (England and Wales)

MOBILE MEDIA & MORE LIMITED

Balance sheet As at 31st December 2014

	2014 £	2013 £
Total fixed assets:	84,750	76,260
Total current assets:	165,794	304,386
Creditors: amounts falling due within one year:	208,779	350,918
Net current assets (liabilities):	(42,985)	(46,532)
Total assets less current liabilities:	41,765	29,728
Total net assets (liabilities):	41,765	29,728
Capital and reserves:	41,765	29,728

Footnotes to the accounts

The notes form part of these financial statements

MOBILE MEDIA & MORE LIMITED

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 19 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Morrison
Status: Director

The notes form part of these financial statements

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.

