

# Remobilise Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

Fergusons & Peters Chartered Accountants  
Argyle House  
10 West Street  
Gorseinon  
Swansea  
SA4 4AA

# Remobilise Ltd

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# **Remobilise Ltd**

## **Company Information**

<b>Director</b>	Mr Kevin Marchelak
<b>Registered office</b>	42 Rhos Newydd Tumble Llanelli SA14 6LA
<b>Accountants</b>	Fergusons & Peters Chartered Accountants Argyle House 10 West Street Gorseinon Swansea SA4 4AA

# Remobilise Ltd

## (Registration number: 07881650) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	1,844	2,626
Current assets	2,098	2,480
Creditors: Amounts falling due within one year	(48,815)	(48,163)
Net current liabilities	(46,717)	(45,683)
Total assets less current liabilities	(44,873)	(43,057)
Accruals and deferred income	(931)	(878)
	(45,804)	(43,935)
Capital and reserves	(45,804)	(43,935)

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

42 Rhos Newydd

Tumble

Llanelli

SA14 6LA

These financial statements were authorised for issue by the director on 27 October 2022.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 December 2021 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Remobilise Ltd**

**(Registration number: 07881650)**  
**Balance Sheet as at 31 December 2021**

Approved and authorised by the director on 27 October 2022

.....  
Mr Kevin Marchelak  
Director

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.