MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Fixed assets		6,117		7,646
Current assets	56,132		106,835	
Creditors: amounts falling due within one year	(31,475)		(69,161)	
Net current assets		24,657		37,674
Total assets less current liabilities		30,774		45,320
Net assets	_	30,774	•	45,320
Capital and reserves	_	30,774		45,320

NOTES TO THE ACCOUNTS

1 Statutory information

Mobile Communications Installation Services limited is a private company, limited by shares, registered in England and Wales, registration number 4632314. The registered office is DORIC HOUSE, 303 WOLVERHAMPTON ROAD WEST, WILLENHALL, WEST MIDLANDS, WV13 2RN.

2 Average number of employees

During the year the average number of employees was 1 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 November 2023

R Pal Director

Company Registration No. 4632314

