WILL SHAPLAND MOBILES LTD.

Company Registration Number:
04759530 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

WILL SHAPLAND MOBILES LTD.

Contents of the Financial Statements

for the Period Ended 31 March 2021

WILL SHAPLAND MOBILES LTD.

Company Information

for the Period Ended 31 March 2021

Director:	William Shapland
Registered office:	The Vicarage Church Enstone Chipping Norton England OX7 4NL
Company Registration Number:	04759530 (England and Wales)

WILL SHAPLAND MOBILES LTD.

Balance sheet

As at 31 March 2021

	Notes	*2021* £	*2020* £
Fixed assets			
Tangible assets:	4	**54,943**	55,728
Total fixed assets:		**54,943**	55,728
Current assets			
Debtors:		**120**	
Cash at bank and in hand:		**2,675**	7,792
Total current assets:		**2,795**	7,792
Creditors: amounts falling due within one year:		**(10,454)**	(7,700)
Net current assets (liabilities):		**(7,659)**	92
Total assets less current liabilities:		**47,284**	55,820
Creditors: amounts falling due after more than one year:		**(77,109)**	(24,954)
Total net assets (liabilities):		**(29,825)**	30,866

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(29,925)**	30,766
Shareholders funds:		**(29,825)**	30,866

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 December 2021
And Signed On Behalf Of The Board By:

Name: William Shapland
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021	*2020*
Average number of employees during the period	**2**	2

3. Off balance sheet disclosure

No

WILL SHAPLAND MOBILES LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Tangible Assets

	Total
Cost	£
At 01 April 2020	55,728
Additions	18,450
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2021	**74,178**
Depreciation	
At 01 April 2020	0
Charge for year	19,235
On disposals	-
Other adjustments	-
At 31 March 2021	**19,235**
Net book value	
At 31 March 2021	**54,943**
At 31 March 2020	**55,728**