

COMPANY REGISTRATION NUMBER: 09632005

Attractor Mobile Ltd

Filleted Unaudited Financial Statements

30 June 2017

Attractor Mobile Ltd
Financial Statements
Year ended 30 June 2017

Contents

Page

Statement of financial position and the notes to the financial
statements

1

Attractor Mobile Ltd
Statement of Financial Position
30 June 2017

	Year to 30 Jun 17	Period from 10 Jun 15 to 30 Jun 16
	£	£
Called up share capital not paid	900	900
	----	----
Fixed assets	10,696	1,094
	-----	-----
Current assets	13,797	839
Creditors: amounts falling due within one year	390	2,966
	-----	-----
Net current assets/(liabilities)	13,407	(2,127)
	-----	-----
Total assets less current liabilities	25,003	(133)
	-----	-----
Accruals and deferred income	727	570
	-----	-----
	24,276	(703)
	-----	-----
Capital and reserves	24,276	(703)
	-----	-----

Notes to the financial statements

1. Director's advances, credits and guarantees

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

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Ms AM Zuwan	(2,967)	13,660	(9,019)	1,674
	-----	-----	-----	-----

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Ms AM Zuwan	-	(12,788)	9,821	(2,967)
	----	-----	-----	-----

For the year ending 30 June 2017 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 year 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 26 March 2018 , and are signed on behalf of the board by:

Ms AM Zuvan

Director

Company registration number: 09632005

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Woodberry House, 2 Woodberry Grove, Finchley, London, N12 0DR.

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.