

COMPANY REGISTRATION NUMBER: 09632005

Attractor Mobile Ltd

Filleted Unaudited Financial Statements

30 June 2018

Attractor Mobile Ltd

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Called up share capital not paid	900	900
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Fixed assets	9,955	10,696
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Current assets	22,660	13,797
Creditors: amounts falling due within one year	—	390
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Net current assets	22,660	13,407
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Total assets less current liabilities	33,515	25,003
Accruals and deferred income	727	727
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	32,788	24,276
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Capital and reserves	32,788	24,276
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: Nil).

2. Director's advances, credits and guarantees

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

2018

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Ms AM Zuvan	1,674	6,301	(1,674)	6,301
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2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Ms AM Zuvan	(2,967)	13,660	(9,019)	1,674
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For the year ending 30 June 2018 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 28 March 2019 , 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.