

COMPANY REGISTRATION NUMBER: 09632005

Attractor Mobile Ltd

Filleted Unaudited Financial Statements

30 June 2022

Attractor Mobile Ltd
Statement of Financial Position
30 June 2022

	2022	2021
	£	£
Called up share capital not paid	900	900
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Fixed assets	(2,228)	2,065
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Current assets	47,632	12,292
Creditors: amounts falling due within one year	9,705	42
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Net current assets	37,927	12,250
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Total assets less current liabilities	36,599	15,215
Accruals and deferred income	763	1,346
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	35,836	13,869
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Capital and reserves	35,836	13,869
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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 (2021: 1).

2. Director's advances, credits and guarantees

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

	2022		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Ms AM Zuvan	(43)	(9,662)	(9,705)
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	2021		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Ms AM Zuvan	(13,135)	13,093	(42)
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For the year ending 30 June 2022 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 15 March 2023 , 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 Office 9, Dalton House, 60 Windsor Avenue, London, SW19 2RR.

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.