

**IDEAL MOBILE JUNCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

IDEAL MOBILE JUNCTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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IDEAL MOBILE JUNCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Waqas Butt
Company Number	11265538 (England and Wales)
Registered Office	70 DELVES ROAD WALSALL WS1 3JS ENGLAND

IDEAL MOBILE JUNCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	165	206
Current assets	3,250	1,145
Creditors: amounts falling due within one year	(1,010)	(4,640)
Net current assets/(liabilities)	2,240	(3,495)
Total assets less current liabilities	2,405	(3,289)
Accruals and deferred income	(550)	(250)
Net assets/(net liabilities)	1,855	(3,539)
Capital and reserves	1,855	(3,539)

NOTES TO THE ACCOUNTS

1 Statutory information

IDEAL MOBILE JUNCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11265538. The registered office is 70 DELVES ROAD, WALSALL, WS1 3JS, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 10 December 2021

Waqas Butt
Director

Company Registration No. 11265538

