

Company Registration No. 08758584 (England and Wales)

**MOBAPP IT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2017**



**MOBAPP IT LIMITED  
UNAUDITED ACCOUNTS  
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**MOBAPP IT LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2017**

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<b>Director</b>	Steven Pendergast
<b>Company Number</b>	08758584 (England and Wales)
<b>Registered Office</b>	MILITARY HOUSE 24 CASTLE STREET CHESTER CH1 2DS



**MOBAPP IT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	3	-	50
<b>Creditors: amounts falling due within one year</b>	4	(550)	(600)
<b>Net current liabilities</b>		(550)	(550)
<b>Net liabilities</b>		(550)	(550)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(650)	(650)
<b>Shareholders' funds</b>		(550)	(550)

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 July 2018.

Steven Pendergast  
Director

Company Registration No. 08758584





**MOBAPP IT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

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**1 Statutory information**

Mobapp IT Limited is a private company, limited by shares, registered in England and Wales, registration number 08758584. The registered office is MILITARY HOUSE, 24 CASTLE STREET, CHESTER, CH1 2DS.

**2 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention.

***Presentation currency***

The accounts are presented in £ sterling.

**3 Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other debtors	-	50
	<u>          </u>	<u>          </u>

**4 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings and other participating interests	550	600
	<u>          </u>	<u>          </u>

**5 Transactions with related parties**

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

**6 Controlling party**

The controlling party is Bluestones Investment Group Limited a company registered in England and Wales.

**7 Average number of employees**

During the year the average number of employees was 1 (2016: 1).

