

**MOBILITY BUYERS LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Mobility Buyers Limited
Financial Statements
For The Year Ended 30 November 2021

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Mobility Buyers Limited
Abridged Balance Sheet
As at 30 November 2021

Registered number: 12294058

	Notes	30 November 2021		30 November 2020	
		£	£	£	£
CURRENT ASSETS					
Debtors		100		100	
Cash at bank and in hand		4,045		2,732	
		<u>4,145</u>		<u>2,832</u>	
Creditors: Amounts Falling Due Within One Year		<u>(3,406)</u>		<u>(2,530)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>739</u>		<u>302</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>739</u>		<u>302</u>
NET ASSETS			<u>739</u>		<u>302</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			639		202
SHAREHOLDERS' FUNDS			<u>739</u>		<u>302</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 November 2021 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Andrew
Atkinson

Director

04/08/2022

The notes on page 2 form part of these financial statements.

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Mobility Buyers Limited
Notes to the Abridged Financial Statements
For The Year Ended 30 November 2021

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

3. Share Capital

	30 November 2021	30 November 2020
Called Up Share Capital not Paid	100	100
Amount of Allotted, Called Up Share Capital	<u>100</u>	<u>100</u>

4. Ultimate Controlling Party

The company's ultimate controlling party is AKI Holdings Limited by virtue of his ownership of 100% of the issued share capital in the company.

5. General Information

Mobility Buyers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12294058 . The registered office is Unit 3, Creamery Industrial Estate, Kenlis Road, Barnacre, Preston, Lancashire, PR3 1GD.