MOCANU MOBILE LTD

Company Registration Number:
10482576 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

MOCANU MOBILE LTD

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MOCANU MOBILE LTD

Company Information

for the Period Ended 30 November 2018

Director:	Mr Silviu Valentin Mocanu
Registered office:	85 High Street Heathfield England TN21 8JA
Company Registration Number:	10482576 (England and Wales)

MOCANU MOBILE LTD

Balance sheet

As at 30 November 2018

	2018	*2017*
	£	**£**
FixedAssets:	**10,248**	12,497
Current assets:	**11,113**	10,173
Creditors: amounts falling due within one year:	**(12,034)**	(10,737)
Net current assets (liabilities):	**(921)**	(564)
Total assets less current liabilities:	**9,327**	11,933
Total net assets (liabilities):	**9,327**	11,933
Capital and reserves:	**9,327**	11,933

Balance sheet continued

For the year ending 30 November 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 August 2019
And Signed On Behalf Of The Board By:

Name: Mr Silviu Valentin Mocanu
Status: Director

The notes form part of these financial statements

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.