

Company registration number: 1498643

**Wessex Mobility Services Ltd.**  
**Unaudited Financial Statements**  
**31st October 2019**

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# Wessex Mobility Services Ltd.

## Balance Sheet 31st October 2019

	2019 £	2018 £
Fixed assets	99,877	100,843
Current assets	80,666	72,671
Creditors: amounts falling due within one year	(122,577)	(122,246)
<b>Net Current Liabilities</b>	<b>(41,911)</b>	<b>(49,575)</b>
<b>Total Assets Less Current Liabilities</b>	<b>57,966</b>	<b>51,268</b>
Accruals and deferred income	(2,712)	(2,416)
<b>Net Assets</b>	<b>55,254</b>	<b>48,852</b>
<b>Capital And Reserves</b>	<b>55,254</b>	<b>48,852</b>

### Notes To The Financial Statements

#### 1. Staff Costs

The company had no employees during the current year or the preceding year other than the 2 directors.

# **Wessex Mobility Services Ltd.**

## **Balance Sheet (Continued)** **31st October 2019**

For the year ending 31st October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 20th December 2019, and are signed on behalf of the board by:



**R. Loader**  
**Director**

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The company is a private company limited by shares, registered in England. The address of the registered office is Ground Floor, Austin House, 43 Poole Road, Westbourne, Bournemouth, BH4 9DN.