

# **OUT N ABOUT MOBILITY LTD**

**Company Registration Number:  
05465762 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2022**

**Period of accounts**

**Start date: 01 June 2021**

**End date: 31 May 2022**

# **OUT N ABOUT MOBILITY LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2022**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

**[Footnotes to the Balance Sheet - 6](#)**

# OUT N ABOUT MOBILITY LTD

## Company Information

for the Period Ended 31 May 2022

**Registered office:**

Unit B  
Goodbody's Mill  
Albert Road  
Retford  
Nottinghamshire  
DN22 6JD

**Company Registration Number:**

05465762 (England and Wales)

# OUT N ABOUT MOBILITY LTD

## Balance sheet

As at 31 May 2022

	<i><b>2022</b></i> <i><b>£</b></i>	<i><b>2021</b></i> <i><b>£</b></i>
Fixed Assets:	<b>7,231</b>	7,842
Current assets:	<b>79,501</b>	59,119
Creditors: amounts falling due within one year:	<b>( 63,825 )</b>	( 52,515 )
<b>Net current assets (liabilities):</b>	<b>15,676</b>	6,604
Total assets less current liabilities:	<b>22,907</b>	14,446
Provision for liabilities:	<b>( 1,711 )</b>	( 1,400 )
<b>Total net assets (liabilities):</b>	<b>21,196</b>	13,046
<b>Capital and reserves:</b>	<b>21,196</b>	13,046

## Balance sheet continued

For the year ending 31 May 2022 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 27 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Mr W Mason

Status: Director

Name: Mr J Braes

Status: Director

Page 4

---

The notes form part of these financial statements

Page 5

---

# **OUT N ABOUT MOBILITY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **1. Employee Information**

Average number of employees: 5

# **OUT N ABOUT MOBILITY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **2. Off balance sheet disclosure**

No

