

**LOJIA LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

**Lojia Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2023**

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**Lojia Limited**  
**Balance Sheet**  
**As At 31 July 2023**

Registered number: 04850580

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		124,828		124,828
			124,828		124,828
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(10,780 )		(7,174 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(10,780 )		(7,174 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			114,048		117,654
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>6</b>		(100,417 )		(115,838 )
<b>NET ASSETS</b>			13,631		1,816
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>		1		1
Profit and Loss Account			13,630		1,815
<b>SHAREHOLDERS' FUNDS</b>			13,631		1,816

For the year ending 31 July 2023 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.

On behalf of the board

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Mr Izuchukwu Udeze

Director

27th November 2023

The notes on pages 2 to 3 form part of these financial statements.

**Lojia Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 July 2023**

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**1. General Information**

Lojia Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04850580 . The registered office is 230 Ingram Road, Walsall.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Fixtures & Fittings	33.33% reducing balance
Computer Equipment	33.33% reducing balance

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**4. Tangible Assets**

	<b>Land &amp; Property</b>			
	<b>Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 August 2022	124,828	12,233	2,634	139,695
As at 31 July 2023	124,828	12,233	2,634	139,695
<b>Depreciation</b>				
As at 1 August 2022	-	12,233	2,634	14,867
As at 31 July 2023	-	12,233	2,634	14,867
<b>Net Book Value</b>				
As at 31 July 2023	124,828	-	-	124,828
As at 1 August 2022	124,828	-	-	124,828

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	3,663	4,353
Corporation tax	4,562	966
Accruals and deferred income	2,555	1,855
	<b>10,780</b>	<b>7,174</b>

**Lojia Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2023**

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**6. Creditors: Amounts Falling Due After More Than One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors (Long term liabilities - creditors > 1 year)	94,500	94,500
Directors loan account	5,917	21,338
	<u>100,417</u>	<u>115,838</u>

**7. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

**8. Dividends**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	<u>2,000</u>	<u>2,000</u>
	<u>2,000</u>	<u>2,000</u>

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.