

Registered number  
05871686

Mozi Limited  
Report and Accounts  
31 July 2013

FRIDAY



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COMPANIES HOUSE

**Mozi Limited**

**Registered number:**

**05871686**

**Director's Report**

The director presents her report and accounts for the year ended 31 July 2013

**Principal activity**

The company is a non trading holding company and has not traded during the year or subsequent to the year end

**Directors**

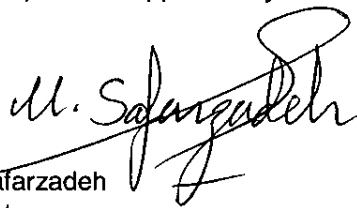
The following persons served as directors during the year

M Safarzadeh

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 11 October 2013 and signed on its behalf

  
M Safarzadeh  
Director

**Mozi Limited**  
**Profit and Loss Account**  
**for the year ended 31 July 2013**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**Mozl Limited**  
**Balance Sheet**  
**as at 31 July 2013**

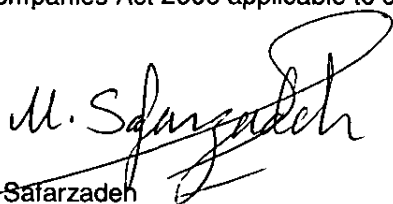
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Investments	2	1	1
		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
		<u>1</u>	<u>1</u>
<b>Shareholder's funds</b>		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M-Safarzadeh  
 Director

Approved by the board on 11 October 2013

**Mozi Limited**  
**Notes to the Accounts**  
**for the year ended 31 July 2013**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Investments**

<b>2013</b>	<b>2012</b>
<b>£</b>	<b>£</b>

Investments in subsidiaries	<u>1</u>	<u>1</u>
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The company owns 100% of the issued share capital of Caspiana Limited, a company

**3 Share capital**

<b>2013</b>	<b>2012</b>
<b>£</b>	<b>£</b>

Allotted, called up and fully paid Ordinary shares of £1 each	<u>1</u>	<u>1</u>
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**4 Ultimate controlling party**

The company was under the control of M Safarzadeh during the year