Company Registration No. 6918197 (England and Wales)

MOJEEK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

MOJEEK LIMITED
UNAUDITED ACCOUNTS
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MOJEEK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Directors	Mr M Smith Mrs J Ho Mr W Darby
Company Number	6918197 (England and Wales)
Registered Office	Unit 3B Croft Works Diplocks Way Hailsham East Sussex BN27 3JF
Accountants	Brewer and Company 1 Abbotsleigh House 3 Dalton Road Eastbourne East Sussex BN20 7NP

MOJEEK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	50,130	66,125
Current assets			
Debtors	5	-	18,472
Cash at bank and in hand		37,180	11,618
		37,180	30,090
Creditors: amounts falling due within one year	6	1,924	(30,350)
Net current assets/(liabilities)		39,104	(260)
Net assets		89,234	65,865
Capital and reserves			
Called up share capital	7	840	792
Share premium		506,555	406,603
Profit and loss account		(418,161)	(341,530)
Shareholders' funds		89,234	65,865

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 February 2018.

Mr M Smith
Director

Company Registration No. 6918197

1 Statutory information

Mojeek Limited is a private company, limited by shares, registered in England and Wales, registration number 6918197. The registered office is Unit 3B Croft Works, Diplocks Way, Hailsham, East Sussex, BN27 3JF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% per annum on the reducing instalment basis

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2016	192,755
Additions	705
At 31 May 2017	193,460
Depreciation	
At 1 June 2016	126,630
Charge for the year	16,700
At 31 May 2017	143,330
Net book value	
At 31 May 2017	50,130
At 31 May 2016	66,125

5 Debtors

	2017	2016
	£	£
Other debtors	-	18,472

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	-	30,000
Taxes and social security	(2,274)	-
Accruals	350	350
	(1,924)	30,350

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
64,000 A Ordinary shares of £0.01 each	640	592
20,000 B Ordinary shares of £0.01 each	200	200
	840	792

	2017
Shares issued during the period:	
4,800 A Ordinary shares of £0.01 each	48

8 Average number of employees

During the year the average number of employees was 2 (2016: 1).