

MOJEEK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

MOJEEK LIMITED
UNAUDITED ACCOUNTS
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MOJEEK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	44,804	56,313
Current assets			
Cash at bank and in hand		17,947	183,928
Creditors: amounts falling due within one year	<u>5</u>	(3,979)	1,708
Net current assets		<u>13,968</u>	<u>185,636</u>
Net assets		<u>58,772</u>	<u>241,949</u>
Capital and reserves			
Called up share capital	6	977	975
Share premium		776,418	776,420
Profit and loss account		<u>(718,623)</u>	<u>(535,446)</u>
Shareholders' funds		<u>58,772</u>	<u>241,949</u>

For the year ending 31 May 2019 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 3 February 2020.

Mr M Smith
Director

Company Registration No. 6918197

MOJEEK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

6 Share capital

2019

2018

£

£

Allotted, called up and fully paid:

77,700 A Ordinary shares of £0.01 each

777

775

20,000 B Ordinary shares of £0.01 each

200

200

977

975

Shares issued during the period:

200 A Ordinary shares of £0.01 each

2

7 Average number of employees

During the year the average number of employees was 3 (2018: 2).

