

MOJEEK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

MOJEEK LIMITED
UNAUDITED ACCOUNTS
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MOJEEK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Directors	Mr M Smith Mrs J Ho Mr D Moore Mr T Moore Mr E Iliffe
Company Number	6918197 (England and Wales)
Registered Office	74 High Street Croydon Surrey R9 2UU
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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	177,725	44,804
Current assets			
Cash at bank and in hand		599,078	17,947
Creditors: amounts falling due within one year	5	6,000	(3,979)
Net current assets		605,078	13,968
Net assets		782,803	58,772
Capital and reserves			
Called up share capital	6	1,068	977
Share premium		1,776,331	776,418
Profit and loss account		(994,596)	(718,623)
Shareholders' funds		782,803	58,772

For the year ending 31 May 2020 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 March 2021 and were signed on its behalf by

Mr M Smith
Director

Company Registration No. 6918197

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Plant & machinery	25% per annum on the reducing instalment basis
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4 Tangible fixed assets

Tangible fixed assets	Plant & machinery £
Cost or valuation	At cost
At 1 June 2019	222,134
Additions	192,121
At 31 May 2020	414,255
Depreciation	
At 1 June 2019	177,330
Charge for the year	59,200
At 31 May 2020	236,530
Net book value	
At 31 May 2020	177,725
At 31 May 2019	44,804

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	159	108
Taxes and social security	(6,159)	(1,079)
Accruals	-	4,950
	<u>(6,000)</u>	<u>3,979</u>

MOJEEK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

6 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
86,806 A Ordinary shares of £0.01 each	868.06	777.00
20,000 B Ordinary shares of £0.01 each	200.00	200.00
	<hr/> 1,068.06	<hr/> 977.00
	<hr/> <hr/>	<hr/> <hr/>
Shares issued during the period:		
9,106 A Ordinary shares of £0.01 each	91	
	<hr/> <hr/>	

7 Average number of employees

During the year the average number of employees was 4 (2019: 3).

