

MOJEEK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

MOJEEK LIMITED
UNAUDITED ACCOUNTS
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MOJEEK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	395,681	290,640
Current assets			
Debtors	5	1,011	-
Cash at bank and in hand		786,166	1,019,716
		<u>787,177</u>	<u>1,019,716</u>
Creditors: amounts falling due within one year	<u>6</u>	(53,900)	2,628
Net current assets		<u>733,277</u>	<u>1,022,344</u>
Net assets		1,128,958	1,312,984
Capital and reserves			
Called up share capital	<u>7</u>	1,188	1,155
Share premium		3,157,461	2,776,244
Profit and loss account		(2,029,691)	(1,464,415)
Shareholders' funds		<u>1,128,958</u>	<u>1,312,984</u>

For the year ending 31 May 2022 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 13 February 2023 and were signed on its behalf by

Mr M Smith
Director

Company Registration No. 6918197

MOJEEK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	58,335	1,817
Taxes and social security	(4,435)	(4,445)
	<u>53,900</u>	<u>(2,628)</u>
	<u><u>53,900</u></u>	<u><u>(2,628)</u></u>
 7 Share capital	 2022	 2021
	£	£
Allotted, called up and fully paid:		
98,830 A Ordinary shares of £0.01 each	988.30	955.12
20,000 B Ordinary shares of £0.01 each	200.00	200.00
	<u>1,188.30</u>	<u>1,155.12</u>
	<u><u>1,188.30</u></u>	<u><u>1,155.12</u></u>
 Shares issued during the period:		
3,318 A Ordinary shares of £0.01 each	33	
	<u><u>33</u></u>	

8 Average number of employees

During the year the average number of employees was 6 (2021: 6).

