Company Registration No. 6918197 (England and Wales)

MOJEEK LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

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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

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

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

1 Statutory information

Mojeek Limited is a private company, limited by shares, registered in England and Wales, registration number 6918197. The registered office is 74 High Street, Croydon, Surrey, R9 2UU.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 2021		624,070
	Additions		236,935
	At 31 May 2022	_	861,005
	Depreciation	-	
	At 1 June 2021		333,430
	Charge for the year		131,894
	At 31 May 2022	-	465,324
	Net book value	=	
	At 31 May 2022		395,681
	At 31 May 2021	=	290,640
5	Debtors	2022	2021
		£	£
	Amounts falling due within one year		
	Trade debtors	1,011	_
	Trade devices	=======================================	

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)
		53,900	(2,628)
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
		1,188.30	1,155.12
	Shares issued during the period:	<u> </u>	
	3,318 A Ordinary shares of £0.01 each	33	

8 Average number of employees

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

