

SIKU MOJA LIMITED

**Company Registration Number:
10271189 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2020
(Dormant)**

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

SIKU MOJA LIMITED

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SIKU MOJA LIMITED

Company Information **for the Period Ended 31 July 2020**

Director:	Josephine Kay
	Eleanor Kay
Registered office:	2 Beggars Drove Sutton Scotney Winchester Hampshire England SO21 3LL
Company Registration Number:	10271189 (England and Wales)

SIKU MOJA LIMITED

Balance sheet

As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	1	1
Current assets:	1	1
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	2	2
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2</u>	<u>2</u>
Capital and reserves:	<u>2</u>	<u>2</u>

SIKU MOJA LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 July 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 March 2021

And Signed On Behalf Of The Board By:

Name: Josephine Kay

Status: Director

The notes form part of these financial statements

SIKU MOJA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 2

SIKU MOJA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.