

**MUJU LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**MUJU LTD**  
**UNAUDITED ACCOUNTS**  
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**MUJU LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Directors</b>	Mark Egerton Julie Evans-Egerton
<b>Company Number</b>	10974382 (England and Wales)
<b>Registered Office</b>	123 MARSHALL LANE MARSHALL LANE NORTHWICH CHESHIRE CW8 1LA UNITED KINGDOM
<b>Accountants</b>	Quart A Accounting Services 123 Marshall Lane Northwich Cheshire CW8 1LA

**MUJU LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	(19,262)	(19,262)
<b>Current assets</b>			
Debtors		589	-
Cash at bank and in hand		308,572	233,978
		<u>309,161</u>	<u>233,978</u>
<b>Creditors: amounts falling due within one year</b>		(120,659)	(77,185)
<b>Net current assets</b>		<u>188,502</u>	<u>156,793</u>
<b>Total assets less current liabilities</b>		169,240	137,531
<b>Creditors: amounts falling due after more than one year</b>		(20,000)	(20,000)
<b>Provisions for liabilities</b>			
Other provisions		-	(10,000)
<b>Net assets</b>		<u>149,240</u>	<u>107,531</u>
<b>Capital and reserves</b>			
Capital redemption reserve		(262)	(262)
Profit and loss account		149,502	107,793
<b>Shareholders' funds</b>		<u>149,240</u>	<u>107,531</u>

For the year ending 30 September 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 31 July 2023 and were signed on its behalf by

Mark Egerton  
Director

Company Registration No. 10974382

**MUJU LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**1 Statutory information**

Muju Ltd is a private company, limited by shares, registered in England and Wales, registration number 10974382. The registered office is 123 MARSHALL LANE, MARSHALL LANE, NORTHWICH, CHESHIRE, CW8 1LA, UNITED KINGDOM.

**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:

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 October 2021	8,240
At 30 September 2022	8,240
<b>Depreciation</b>	
At 1 October 2021	27,502
At 30 September 2022	27,502
<b>Net book value</b>	
At 30 September 2022	(19,262)
At 30 September 2021	(19,262)

**5 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

