Company Registration No. 11758685 (England and Wales)

# MOJOS WOODFORD LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

# MOJOS WOODFORD LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

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## MOJOS WOODFORD LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2021

**Director** Mert Senverdi

Company Number 11758685 (England and Wales)

**Registered Office** 421-423 HIGH ROΔD

WOODFORD GREEN

IG8 0XG ENGLAND

Accountants Evlat Accountants

Certified Accountants No: 07247713A

350 Essex Road Islington London N1 3PD

## MOJOS WOODFORD LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2021

		2021 £		2020 £
Current assets	13,958		15,513	
Creditors: amounts falling due within one year	(43,536)		(46,870)	
Net current liabilities		(29,578)		(31,357)
Total assets less current liabilities		(29,578)		(31,357)
Accruals and deferred income		(1,477)		-
Net liabilities	_	(31,055)	- -	(31,357)
Capital and reserves	_	(31,055)	_	(31,357)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

MOJOS WOODFORD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11758685. The registered office is 421-423 HIGH ROAD, WOODFORD GREEN, IG8 0XG, ENGLAND.

## 2 Director's advances, credit and guarantees

Director's account £120000.00 in debit.

#### 3 Average number of employees

During the year the average number of employees was 9 (2020: 9).

For the year ending 28 February 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 May 2022

Mert Senverdi Director

Company Registration No. 11758685

