

**MOJOS WOODFORD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

MOJOS WOODFORD LIMITED
UNAUDITED ACCOUNTS
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MOJOS WOODFORD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Mert Senverdi
Company Number	11758685 (England and Wales)
Registered Office	421-423 HIGH ROAD 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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	48,528	-
Current assets			
Inventories		4,600	5,600
Debtors	<u>5</u>	-	5,382
Cash at bank and in hand		116,289	2,976
		<u>120,889</u>	<u>13,958</u>
Creditors: amounts falling due within one year	<u>6</u>	(79,992)	4,987
Net current assets		<u>40,897</u>	<u>18,945</u>
Total assets less current liabilities		89,425	18,945
Creditors: amounts falling due after more than one year	<u>7</u>	(42,014)	(50,000)
Net assets/(liabilities)		<u>47,411</u>	<u>(31,055)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		47,311	(31,155)
Shareholders' funds		<u>47,411</u>	<u>(31,055)</u>

For the year ending 28 February 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 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 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 and authorised for issue on 1 February 2023 and were signed on its behalf by

Mert Senverdi
Director

Company Registration No. 11758685

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Fixtures & fittings	15% Reducing Balance
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4 Tangible fixed assets

MOJOS WOODFORD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

5 Debtors	2022	2021		
	£	£		
Amounts falling due within one year				
VAT	-	5,382		
6 Creditors: amounts falling due within one year	2022	2021		
	£	£		
VAT	43,617	20,906		
Trade creditors	15,787	9,388		
Taxes and social security	139,111	83,242		
Loans from directors	(120,000)	(120,000)		
Accruals	1,477	1,477		
	79,992	(4,987)		
7 Creditors: amounts falling due after more than one year	2022	2021		
	£	£		
Bank loans	42,014	50,000		
8 Loans to directors				
	Brought Forward	Advance/		Carried Forward
	£	credit	Repaid	£
		£	£	
Mert Senverdi				
Loan	120,000	-	-	120,000
	120,000	-	-	120,000
9 Average number of employees				
During the year the average number of employees was 11 (2021: 9).				

