Company Registration No. 11758685 (England and Wales)

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

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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 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 2022

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

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

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

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 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

These financial statements for the year ended 28 February 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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:

Fixtures & fittings 15% Reducing Balance

4	Tangible fixed assets	Fixtures & fittings £
	Cost or valuation	At cost
	At 1 March 2021 Additions	57,091
	At 28 February 2022	57,091
	Depreciation Charge for the year	8,563
	At 28 February 2022	8,563
	Net book value At 28 February 2022	48,528

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

5	Debtors			2022 £	2021 £
	Amounts falling due within one year				5 202
	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	Advance/		Carried
		Forward	credit	Repaid	Forward
				-	
	Mert Senverdi	£	£	£	£
	Loan	120,000	_		120,000
	LUAII				120,000
		120,000	-	-	120,000
٥	Average number of employees				

9 Average number of employees

During the year the average number of employees was 11 (2021: 9).

