

**MOJO RESIDENTIAL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Lichfield & Co.  
Chartered Accountants  
91 Sunnyhill Road  
Streatham  
London  
SW16 2UG

**MOJO RESIDENTIAL LTD**  
**Balance Sheet**  
**As At 31 March 2023**

---

**Registered number:** 14002231

	<b>2023</b>
	<b>£</b>
Fixed assets	371,247
Current assets	8,619
	<hr/>
<b>NET CURRENT ASSETS</b>	8,619
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	379,866
	<hr/>
Creditors: Amounts Falling After More Than One Year	(423,991 )
Accruals and deferred income	(1,300 )
	<hr/>
<b>NET LIABILITIES</b>	(45,425 )
	<hr/>
<b>CAPITAL AND RESERVES</b>	(45,425 )
	<hr/>

**Notes**

**1. General Information**

MOJO RESIDENTIAL LTD is a private company, limited by shares, incorporated in England & Wales, registered number 14002231 . The registered office is 24 Cambridge Road, Twickenham, TW1 2HL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2

For the year ending 31 March 2023 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
Dr Jonathan Appleby

Director

23/02/2024

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.