

**Vita Mojo Ltd FILLETED ACCOUNTS  
COVER**

**Vita Mojo Ltd**

**Company No. 09360196**

**Unaudited Accounts**

**31 December 2018**

**Vita Mojo Ltd DIRECTORS REPORT**  
**REGISTRAR**

The Directors present their report and accounts for the year ended 31 December 2018.

**Principal activities**

The principal activity of the company during the year under review was restaurant leaseholder.

**Directors**

The Directors who served during the year were as follows:

S. CATOIU

B. POPOVICI

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
B. POPOVICI

Director

23 September 2019

**Vita Mojo Ltd BALANCE SHEET**  
**REGISTRAR**  
**at 31 December 2018**  
**Company No. 09360196**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	87,132	94,762
Current assets	30,467	30,124
Prepayments and accrued income	10,196	9,831
Creditors: Amounts falling due within one year	(120,469)	(118,125)
Net current liabilities	(79,806)	(78,170)
Total assets less current liabilities	7,326	16,592
Accruals and deferred income	(27,920)	(29,556)
	(20,594)	(12,964)
<b>Capital and reserves</b>	(20,594)	(12,964)

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
09360196

Its registered office is:  
60 Cheapside  
London  
EC2V 6AX

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 23 September 2019

And signed on its behalf by:

B. POPOVICI  
Director  
23 September 2019

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.