MOJOLAKE LIMITED

Company Registration Number:
08596321 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

MOJOLAKE LIMITED

Contents of the Financial Statements
for the Period Ended 31st March 2015

Company Information

Balance sheet

Footnotes

MOJOLAKE LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Mark Joseph O'Keeffe Emma Louise O'Keeffe
Registered office:	56 The Boulevard Worthing West Sussex BN13 1LA GB-ENG
Company Registration Number:	08596321 (England and Wales)

MOJOLAKE LIMITED

Balance sheet
As at 31st March 2015

	2015 £	2014 £
Called up share capital not paid:	**0**	0
Total fixed assets:	**-**	0
Total current assets:	**1,141**	696
Creditors: amounts falling due within one year:	**525**	-
Net current assets (liabilities):	**616**	696
Total assets less current liabilities:	**616**	696
Creditors: amounts falling due after more than one year:	**2,312**	4,626
Total net assets (liabilities):	**(1,696)**	(3,930)
Capital and reserves:	**(1,696)**	(3,930)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There were no directors' benefits to report during the financial year.

Guarantees and other commitments

There were no guarantees or other commitments made during the financial year.

The notes form part of these financial statements

MOJOLAKE LIMITED

Balance sheet
As at 31st March 2015
continued

For the year ending 31 March 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 28 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Joseph O'Keeffe
Status: Director

The notes form part of these financial statements

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.