

MOJOLAKE LIMITED

**Company Registration Number:
08596321 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MOJOLAKE LIMITED

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MOJOLAKE LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

56
The Boulevard
Worthing
West Sussex
BN13 1LA

Company Registration Number:

08596321 (England and Wales)

MOJOLAKE LIMITED

Profit and Loss Account for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	22,851	22,795
Cost of Materials	(8)	(20)
Profit or (Loss) for Period	22,843	22,775

MOJOLAKE LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	586	585
Current assets:	485	0
Prepayments and accrued income:	695	440
Creditors: amounts falling due within one year:	(2,622)	(170)
Net current assets (liabilities):	(1,442)	270
Total assets less current liabilities:	(856)	855
Total net assets (liabilities):	(856)	855
Capital and reserves:	(856)	855

MOJOLAKE LIMITED

Balance sheet continued

For the year ending 31 March 2018 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.

This report was approved by the board of directors on 1 October 2018

And Signed On Behalf Of The Board By:

Name: Mark Joseph O'Keeffe

Status: Director

Name: Emma Louise 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.