

**MOOJJ SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

MOOJJ SERVICES LTD
Unaudited Financial Statements
For The Year Ended 31 January 2017

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MOOJJ SERVICES LTD
Balance Sheet
As at 31 January 2017

Registered number: 09435721

		31 January 2017		Period to 31 January 2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	6		281		375
			<u>281</u>		<u>375</u>
CURRENT ASSETS					
Debtors	7	10,221		5,055	
Cash at bank and in hand		<u>50</u>		<u>1,850</u>	
		10,271		6,905	
Creditors: Amounts Falling Due Within One Year	8	<u>(9,455)</u>		<u>(6,575)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>816</u>		<u>330</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,097</u>		<u>705</u>
NET ASSETS			<u>1,097</u>		<u>705</u>
CAPITAL AND RESERVES					
Called up share capital	9		10		10
Profit and loss account			<u>1,087</u>		<u>695</u>
SHAREHOLDERS' FUNDS			<u>1,097</u>		<u>705</u>

MOOJJ SERVICES LTD
Balance Sheet (continued)
As at 31 January 2017

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr MAURICE JONES

31/10/2017

The notes on pages 4 to 6 form part of these financial statements.

MOOJJ SERVICES LTD
Statement of Changes in Equity
For The Year Ended 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 12 February 2015	10	-	10
Profit for the period and total comprehensive income	-	19,695	19,695
Dividends paid	-	(19,000)	(19,000)
As at 31 January 2016 and 1 February 2016	10	695	705
Profit for the year and total comprehensive income	-	18,892	18,892
Dividends paid	-	(18,500)	(18,500)
As at 31 January 2017	10	1,087	1,097

MOOJJ SERVICES LTD
Notes to the Unaudited Accounts
For The Year Ended 31 January 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25%
Computer Equipment	25%

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

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

6. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 February 2016	150	350	500
As at 31 January 2017	150	350	500
Depreciation			
As at 1 February 2016	38	87	125
Provided during the period	28	66	94
As at 31 January 2017	66	153	219
Net Book Value			
As at 31 January 2017	84	197	281
As at 1 February 2016	112	263	375

MOOJJ SERVICES LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 January 2017

7. Debtors

	31 January 2017	Period to 31 January 2016
	£	£
Due within one year		
Trade debtors	10,221	5,055
	<u>10,221</u>	<u>5,055</u>

8. Creditors: Amounts Falling Due Within One Year

	31 January 2017	Period to 31 January 2016
	£	£
Corporation tax	4,728	4,994
Other taxes and social security	-	581
VAT	3,727	-
Accruals and deferred income	1,000	1,000
	<u>9,455</u>	<u>6,575</u>

9. Share Capital

	Value	Number	31 January 2017	Period to 31 January 2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	10.000	1	10	10

10. Transactions With and Loans to Directors

Dividends paid to directors

11. Dividends

	31 January 2017	Period to 31 January 2016
	£	£
On equity shares:		
Final dividend paid	18,500	19,000
	<u>18,500</u>	<u>19,000</u>

12. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

MOOJJ SERVICES LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 January 2017

13. General Information

MOOJJ SERVICES LTD Registered number 09435721 is a limited by shares company incorporated in England & Wales. The Registered Office is FLAT 1, HEATHFIELD ROAD, LONDON, W3 8EL.

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.