Registered number: SC452539

MOJO'S SOFT PLAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Mojo's Soft Play Limited
Balance Sheet
As at 30 June 2018

Registered number: SC452539

	2018	2017
	£	£
Fixed assets	17,840	20,544
Current assets	11,776	5,405
Creditors: Amounts Falling Due Within One Year	(42,893)	(33,068)
NET CURRENT LIABILITIES	(31,117)	(27,663)
TOTAL ASSETS LESS CURRENT LIABILITIES	(13,277)	(7,119)
Accruals and deferred income	(650)	(650)
NET ASSETS	(13,927)	(7,769)
CAPITAL AND RESERVES	(13,928)	(7,769)

Notes

1. **Average Number of Employees**

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

	2018	2017
Office and administration	15	15
	15	15

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Mojo's Soft Play Limited is a private company, limited by shares, incorporated in Scotland, registered number SC452539. The registered office is Unit 4 Wheatlands Mill, Wheatlands Road, Galashiels, TD1 2HQ.

For the year ending 30 June 2018 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ben Johnson

28/03/2019

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.