

MOOJI MEDIA LTD

**Company Registration Number:
7081024 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015



MOOJI MEDIA LTD

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MOOJI MEDIA LTD

Company Information for the Period Ended 31st December 2015

Director:

Rhonda Lee Johnson
Christie Nonyelom Eberhard
Evelyn Jasmin Paul
Sonia Torquato Paolinelli
Anthony Paul Moo Young

Registered office:

447 STAINES ROAD WEST
ASHFORD
MIDDLESEX
TW15 2AB

Company Registration Number:

7081024 (England and Wales)

MOOJI MEDIA LTD

Directors' Report Period Ended 31st December 2015

The directors present their report with the financial statements of the company for the period ended 31st December 2015

Principal activities

The principal activity of the company in the period under review was:

Mooji Media was involved in recording editing and publishing in written video and sound format creating products related to Mooji s teachings and selling it online and or distributing to bookshops and other publishers

Directors

The directors shown below have held office during the whole of the period from 01st January 2015 to 31st December 2015

The director(s) shown below were appointed to the company during the period

Rhonda Lee Johnson on 20 April 2015

Christie Nonyelom Eberhard on 28 January 2015

Evelyn Jasmin Paul on 20 April 2015

The director(s) shown below resigned during the period

Sonia Torquato Paolinelli on 31 January 2015

Anthony Paul Moo Young on 10 February 2015

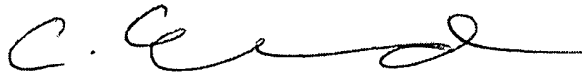
The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 August 2016

And Signed On Behalf Of The Board By:

Name: Christie Nonyelom Eberhard

Status: Director



MOOJI MEDIA LTD

Profit and Loss Account for the Period Ended 31st December 2015

	Notes	2015 £	2014 £
Turnover:		415,244	216,092
Cost of sales:		28,445	26,668
Gross profit or (loss):		<u>386,799</u>	<u>189,424</u>
Distribution costs:		8,179	9,210
Administrative expenses:		409,295	139,664
Operating profit or (loss):		<u>(30,675)</u>	<u>40,550</u>
Interest receivable and similar income:		25	4
Profit or (loss) on ordinary activities before taxation:		<u>(30,650)</u>	<u>40,554</u>
Profit or (loss) for the financial year:		<u><u>(30,650)</u></u>	<u><u>40,554</u></u>

The notes form part of these financial statements

MOOJI MEDIA LTD

Statement of total recognised gains and losses 31st December 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

MOOJI MEDIA LTD

Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	6,150	8,353
Total fixed assets:		<u>6,150</u>	<u>8,353</u>
Current assets			
Stocks:	3	21,498	-
Debtors:		8,860	-
Cash at bank and in hand:		208,767	133,161
Total current assets:		<u>239,125</u>	<u>133,161</u>
Creditors: amounts falling due within one year		189,598	55,187
Net current assets (liabilities):		<u>49,527</u>	<u>77,974</u>
Total assets less current liabilities:		55,677	86,327
Total net assets (liabilities):		<u><u>55,677</u></u>	<u><u>86,327</u></u>

The notes form part of these financial statements

MOOJI MEDIA LTD

Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:	5	55,675	86,325
Total shareholders funds:		<u>55,677</u>	<u>86,327</u>

For the year ending 31 December 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.

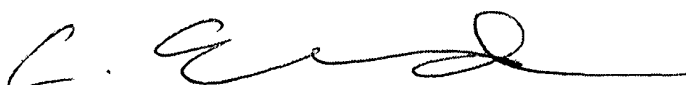
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christie Nonyelom Eberhard
Status: Director



The notes form part of these financial statements

MOOJI MEDIA LTD

Notes to the Financial Statements for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with applicable standards under the historical cost conventions

Turnover policy

Turnover represents the value of services/sales rendered during the year in the UK excluding value added tax

Tangible fixed assets depreciation policy

Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Motor Vehicle, Plant & Equipment and Fixtures & Fittings – 25% reducing balance

MOOJI MEDIA LTD

Notes to the Financial Statements for the Period Ended 31st December 2015

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st January 2015:	-	-	-	24,272	-	24,272
Additions:	-	-	-	4,465	-	4,465
Disposals:	-	-	-	659	-	659
At 31st December 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>28,078</u>	<u>-</u>	<u>28,078</u>
Depreciation						
At 01st January 2015:	-	-	-	15,919	-	15,919
Charge for year:	-	-	-	6,009	-	6,009
At 31st December 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>21,928</u>	<u>-</u>	<u>21,928</u>
Net book value						
At 31st December 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,150</u>	<u>-</u>	<u>6,150</u>
At 31st December 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>8,353</u>	<u>-</u>	<u>8,353</u>

MOOJI MEDIA LTD

Notes to the Financial Statements for the Period Ended 31st December 2015

3. Stocks

	2015	2014
	£	£
Finished goods and goods for resale:	21,498	-
Total:	<u><u>21,498</u></u>	<u><u>-</u></u>

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Notes to the Financial Statements for the Period Ended 31st December 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

MOOJI MEDIA LTD

Notes to the Financial Statements for the Period Ended 31st December 2015

5. Profit and loss account

	2015	2014
	£	£
Opening balance:	86,325	45,771
Profit or (loss) for the period:	(30,650)	40,554
Equity dividends paid:	0	0
Retained profit:	<u>55,675</u>	<u>86,325</u>
