

MOJO EXECUTIVE CONSULTANCY LTD

**Company Registration Number:
08704991 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

MOJO EXECUTIVE CONSULTANCY LTD

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MOJO EXECUTIVE CONSULTANCY LTD

Company Information

for the Period Ended 30 September 2019

Registered office:

38
Holmwood Avenue
Leeds
LS6 4NJ

Company Registration Number:

08704991 (England and Wales)

MOJO EXECUTIVE CONSULTANCY LTD

Profit and Loss Account for the Period Ended 30 September 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	39,750	41,783
Other Income	0	130
Cost of Materials	(0)	(0)
Staff Costs	(27,834)	(41,275)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,327)	(4,407)
Tax on Profit	(1,718)	754
Profit or (Loss) for Period	6,871	(3,015)

MOJO EXECUTIVE CONSULTANCY LTD

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	22,932	9,891
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,171)	(0)
Net current assets (liabilities):	15,761	9,891
Total assets less current liabilities:	15,761	9,891
Total net assets (liabilities):	15,761	9,891
Capital and reserves:	15,761	9,891

MOJO EXECUTIVE CONSULTANCY LTD

Balance sheet continued

For the year ending 30 September 2019 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 28 January 2020

And Signed On Behalf Of The Board By:

Name: Jon Oliver

Status: Director

The notes form part of these financial statements

MOJO EXECUTIVE CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

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.