Mouseloft Ltd

Registered number: 05404061

Balance Sheet

as at 31 March 2017

		2017		2016
		£		£
Fixed assets		930,109		914,032
Current assets	72,327		93,494	
Creditors: amounts falling due within one year	(76,423)		(80,676)	
Net current (liabilities)/assets		(4,096)		12,818
Total assets less current liabilities		926,013		926,850
Creditors: amounts falling due after more than one year		(827,407)		(862,265)
Net assets		98,606		64,585
Capital and reserves		98,606		64,585

The company is a private company limited by shares and incorporated in England. Its registered office is Regent House, Beaumaris LL58 8AB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Lacey

Director

Approved by the board on 15 December 2017