

Registered number

05404061

Mouseloft Ltd

Filleted Accounts

31 March 2020

**Mouseloft Ltd****Registered number:****05404061****Balance Sheet****as at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	893,682	919,817
Current assets	21,070	87,044
Creditors: amounts falling due within one year	(77,932)	(59,778)
Net current (liabilities)/assets	(56,862)	27,266
Total assets less current liabilities	836,820	947,083
Creditors: amounts falling due after more than one year	(766,435)	(813,323)
<b>Net assets</b>	<b>70,385</b>	<b>133,760</b>
<b>Capital and reserves</b>	<b>70,385</b>	<b>133,760</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	16	11

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 28 December 2020

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.