

**Registered Number 07919730**

**LEMON MOOSE GAMES LTD**

**Micro-entity Accounts**

**31 January 2017**

## Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	30	1,045
		<u>30</u>	<u>1,045</u>
<b>Current assets</b>			
Debtors		3,161	5,484
Cash at bank and in hand		9,071	9,145
		<u>12,232</u>	<u>14,629</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,575)</u>	<u>(15,150)</u>
<b>Net current assets (liabilities)</b>		<u>8,657</u>	<u>(521)</u>
<b>Total assets less current liabilities</b>		<u>8,687</u>	<u>524</u>
<b>Total net assets (liabilities)</b>		<u>8,687</u>	<u>524</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		8,685	522
<b>Shareholders' funds</b>		<u>8,687</u>	<u>524</u>

- For the year ending 31 January 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2017

And signed on their behalf by:

**J MINTRAM, Director**

**T KANDZIORA, Director**

## Notes to the Micro-entity Accounts for the period ended 31 January 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2016	7,027
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>7,027</u>
<b>Depreciation</b>	
At 1 February 2016	5,982
Charge for the year	1,015
On disposals	-
At 31 January 2017	<u>6,997</u>
<b>Net book values</b>	
At 31 January 2017	<u>30</u>
At 31 January 2016	<u>1,045</u>

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