REGISTERED NUMBER: 07892221 (England and Wales)

MOUSEBACK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 JANUARY 2014 TO 31 MARCH 2015

MOUSEBACK LIMITED (REGISTERED NUMBER: 07892221)

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BALANCE SHEET
31 MARCH 2015

	2015	2013
	£	£
FIXED ASSETS	**17,116**	17,194
CURRENT ASSETS	**66,856**	45,165
CREDITORS		
Amounts falling due within one year	**(30,958)**	(39,164)
NET CURRENT ASSETS	**35,898**	6,001
TOTAL ASSETS LESS CURRENT LIABILITIES	**53,014**	23,195
CAPITAL AND RESERVES	**53,014**	23,195

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2015 and the year ended 31 December 2013:

	2015	2013
	£	£
K Manickavasagam		
Balance outstanding at start of period	**(30,035)**	(31,499)
Amounts advanced	**236,207**	53,368
Amounts repaid	**(166,948)**	(51,904)
Balance outstanding at end of period	**39,224**	(30,035)

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the Company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

continued...

BALANCE SHEET - continued
31 MARCH 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2015 and were signed by:

K Manickavasagam - Director

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.