

MOUSEBACK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

MOUSEBACK LIMITED (REGISTERED NUMBER: 07892221)

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FOR THE YEAR ENDED 31 MARCH 2016**

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BALANCE SHEET
31 MARCH 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		17,054		17,116
CURRENT ASSETS	34,692		66,856	
CREDITORS				
Amounts falling due within one year	(51,341)		(30,958)	
NET CURRENT (LIABILITIES)/ASSETS		(16,649)		35,898
TOTAL ASSETS LESS CURRENT LIABILITIES		405		53,014
CAPITAL AND RESERVES		405		53,014

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	2016	2015
	£	£
K Manickavasagam		
Balance outstanding at start of year	39,224	(30,035)
Amounts advanced	69,222	236,207
Amounts repaid	(149,356)	(166,948)
Balance outstanding at end of year	(40,910)	39,224

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

**BALANCE SHEET - continued
31 MARCH 2016**

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

The financial statements were approved by the director on 28 December 2016 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.