REGISTERED NUMBER: 07892221 (England and Wales)

# MOUSEBACK LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 MARCH 2018

MOUSEBACK LIMITED (REGISTERED NUMBER: 07892221)

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FOR THE YEAR ENDED 31 MARCH 2018


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## STATEMENT OF FINANCIAL POSITION
## 31 MARCH 2018

| | 2018 | 2017 |
|---|---|---|
| | £ | £ |
| **FIXED ASSETS** | **16,964** | 17,004 |
| **CURRENT ASSETS** | **20,213** | 17,497 |
| **CREDITORS** | | |
| Amounts falling due within one year | **(46,781)** | (45,025) |
| **NET CURRENT LIABILITIES** | **(26,568)** | (27,528) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | **(9,604)** | (10,524) |
| **CAPITAL AND RESERVES** | **(9,604)** | (10,524) |

**NOTES TO THE FINANCIAL STATEMENTS**

1. **STATUTORY INFORMATION**

Mouseback Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07892221

**Registered office:** UNIT 6
HOUNSLOW BUSINESS PARK
ALICEWAY
HOUNSLOW
TW3 3UD

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - 1 ) .

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

**Going concern**

The company is reliant on its principal shareholder, who is also the director of the company to provide support to it, to enable it to meet its liabilities as they fall due. The financial statements have been prepared on the going concern basis the validity of which depends upon this support continuing to be made available. The financial statements do not include any adjustment, which would result from sufficient finance not being made available.


continued...

## STATEMENT OF FINANCIAL POSITION - continued
## 31 MARCH 2018

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2018 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.

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 21 December 2018 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.