

Registered Number 09408321

MUSOKE LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	640	800
		<u>640</u>	<u>800</u>
Current assets			
Cash at bank and in hand		274	579
		<u>274</u>	<u>579</u>
Net current assets (liabilities)		<u>274</u>	<u>579</u>
Total assets less current liabilities		<u>914</u>	<u>1,379</u>
Creditors: amounts falling due after more than one year		(427)	(1,190)
Total net assets (liabilities)		<u>487</u>	<u>189</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		387	89
Shareholders' funds		<u>487</u>	<u>189</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 25 October 2017

And signed on their behalf by:
Swaibu NSIMBI, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017**1 Tangible fixed assets**

	£
Cost	
At 1 February 2016	800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>800</u>
Depreciation	
At 1 February 2016	-
Charge for the year	160
On disposals	-
At 31 January 2017	<u>160</u>
Net book values	
At 31 January 2017	<u>640</u>
At 31 January 2016	<u>800</u>

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