

# Unlimited Mouse Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2019

# Unlimited Mouse Ltd

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# **Unlimited Mouse Ltd**

## **Company Information**

**Director** S Coombes

**Registered office** Barrowfield Farm Eeasbrook  
Urmston  
Manchester  
M41 9JA

**Unlimited Mouse Ltd**  
**(Registration number: 09377135)**  
**Balance Sheet as at 31 January 2019**

|  | 2019<br>£ | 2018<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | -         | 804       |
| Current assets                                 | 13,166    | 23,012    |
| Creditors: Amounts falling due within one year | (12,062)  | (22,809)  |
| Net current assets                             | 1,104     | 203       |
| Total assets less current liabilities          | 1,104     | 1,007     |
| Accruals and deferred income                   | (1,000)   | (1,000)   |
|  | 104       | 7         |
| Capital and reserves                           | 104       | 7         |

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
 Barrowfield Farm Eeasbrook  
 Urmston  
 Manchester  
 M41 9JA

These financial statements were authorised for issue by the director on 10 October 2019.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Unlimited Mouse Ltd**

**(Registration number: 09377135)  
Balance Sheet as at 31 January 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 October 2019

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S Coombes  
Director

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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.