

Registered number  
06499112

Moose Munch Limited  
Unaudited Accounts  
for the year ended  
31 March 2017

**Moose Munch Limited**  
**Balance Sheet**  
**as at 31 March 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	3	1,068	1,335
		1,068	1,335
Current assets			
Debtors	4	5,904	0
Cash at bank and in hand		2,400	14,132
		8,304	14,132
<b>Creditors:</b> amounts falling due within one year	5	(9,121)	(15,367)
Net current assets / (liabilities)		(817)	(1,235)
Total assets less current liabilities		251	100
Total net assets (liabilities)		251	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		151	0
Shareholders' funds		251	100

Moose Munch Limited  
Balance Sheet  
as at 31 March 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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C Tamburello

Director

Approved by the board on 17 October 2017

Company No: 06499112 (England and Wales)

## 1. Accounting policies

### Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Equipment	20% Reducing Balance
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## 2. Employees

	2017	2016
Average number of employees during the period	1	1

## 3. Tangible fixed assets

	Equipment	Total
Cost or valuation	£	£
At 1 April 2016	2,136	2,136
At 31 March 2017	2,136	2,136
Depreciation		
At 1 April 2016	801	801
Charge for the period	267	267
At 31 March 2017	1,068	1,068
Net book value		
At 31 March 2017	1,068	1,068
At 31 March 2016	1,335	1,335

## 4. Debtors

	2017	2016
	£	£
Trade debtors	5,904	0
	5,904	0

## 5. Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	9,121	15,367
	9,121	15,367

the Companies Act 2006.