

REGISTERED NUMBER: 09663493 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 30 JUNE 2015 TO 31 MARCH 2016

FOR

MOOSE PM LTD

MOOSE PM LTD (REGISTERED NUMBER: 09663493)

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FOR THE PERIOD 30 JUNE 2015 TO 31 MARCH 2016**

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MOOSE PM LTD

**COMPANY INFORMATION
FOR THE PERIOD 30 JUNE 2015 TO 31 MARCH 2016**

DIRECTOR: Ms C L Scott

SECRETARY:

REGISTERED OFFICE: 84 Sandy Lane
Lymm
Cheshire
WA13 9HR

REGISTERED NUMBER: 09663493 (England and Wales)

ACCOUNTANT: Lymm Tax Ltd
6 Meadow View
Lymm
Cheshire
WA13 9AX

MOOSE PM LTD (REGISTERED NUMBER: 09663493)

**BALANCE SHEET
31 MARCH 2016**

	£
CURRENT ASSETS	15,106
CREDITORS	
Amounts falling due within one year	(14,544)
NET CURRENT ASSETS	<u>562</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>562</u>
CAPITAL AND RESERVES	<u>562</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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 20 May 2016 and were signed by:

Ms C L Scott - Director

MOOSE PM LTD

REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF MOOSE PM LTD

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2016 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Lymm Tax Ltd
6 Meadow View
Lymm
Cheshire
WA13 9AX

20 May 2016

This page does not form part of the statutory financial statements

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.