

**CHILLED MOUSE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Chilled Mouse Ltd
Balance Sheet
As at 31 March 2020

Registered number: 08915321

	2020	2019
	£	£
Fixed assets	1	20
Current assets	37,182	19,224
Prepayments and accrued income	19,255	14,243
Creditors: Amounts Falling Due Within One Year	(20,361)	(4,049)
NET CURRENT ASSETS	36,076	29,418
TOTAL ASSETS LESS CURRENT LIABILITIES	36,077	29,438
Creditors: Amounts Falling After More Than One Year	-	(10,000)
Accruals and deferred income	(663)	(5,051)
NET ASSETS	35,414	14,387
CAPITAL AND RESERVES	35,414	14,387

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

2. General Information

Chilled Mouse Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08915321 . The registered office is Kemp House, 152-169 City Rd, London, EC1V 2NX.

Chilled Mouse Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These 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.

On behalf of the board

Mr Jonathan Newth

Director

04/12/2020

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.