

Registered Number 06404619

GINGER MOUSE LTD

Micro-entity Accounts

31 March 2022

| | <i>Notes</i> | <i>2022</i> | <i>2021</i> |
|---|--------------|---------------|---------------|
| | | <i>£</i> | <i>£</i> |
| Fixed Assets | | 639 | 1,122 |
| Current Assets | | 20,197 | 37,421 |
| Creditors: amounts falling due within one year | | (2,344) | (552) |
| Net current assets (liabilities) | | <u>17,853</u> | <u>36,869</u> |
| Total assets less current liabilities | | <u>18,492</u> | <u>37,991</u> |
| Accruals and deferred income | | (351) | (526) |
| Total net assets (liabilities) | | <u>18,141</u> | <u>37,465</u> |
| Capital and reserves | | <u>18,141</u> | <u>37,465</u> |

- For the year ending 31 March 2022 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 23 November 2022

And signed on their behalf by:

Mr SJR Taylor, Director

Footnotes:

- **Advances and credits**
During the year the company made advances to the directors. These advances have been treated as a single loan. At the 31 March 2022 the directors owed the company £nil (2021 - £6,076).

No interest has been charged on this loan.

Notes to the Micro-entity Accounts for the period ended 31 March 2022

1 Employees

| | 2022 | 2021 |
|---|------|------|
| Average number of employees during the period | 1 | 1 |