

Registered Number 03041746

THE PUZZLE MUSEUM LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

		<i>Notes</i>	<i>2017</i>	<i>2016</i>
			£	£
Creditors: amounts falling due after more than one year	1	(128)	(128)	
Total net assets (liabilities)		<u>(128)</u>	<u>(128)</u>	
Capital and reserves				
Called up share capital		2	2	
Profit and loss account		(130)	(130)	
Shareholders' funds		<u>(128)</u>	<u>(128)</u>	

- For the year ending 30 April 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 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 1 December 2017

And signed on their behalf by:

J C Dalgety, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	128	128

2 Accounting Policies**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.