

**REGISTERED NUMBER: 10136411 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019**

**FOR**

**SPEEDY MOUSE PRODUCTIONS LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2019**

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**SPEEDY MOUSE PRODUCTIONS LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2019**

**DIRECTOR:** C McLaughlin

**REGISTERED OFFICE:** The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**REGISTERED NUMBER:** 10136411 (England and Wales)

**ACCOUNTANTS:** Cardens Accountants LLP  
The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**SPEEDY MOUSE PRODUCTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 10136411)****BALANCE SHEET  
30 APRIL 2019**

	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>		-		190
<b>CURRENT ASSETS</b>	10,484		17,103	
<b>CREDITORS</b> Amounts falling due within one year	<u>(10,275)</u>		<u>(12,173)</u>	
<b>NET CURRENT ASSETS</b>		<u>209</u>		<u>4,930</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>209</u>		<u>5,120</u>
<b>CAPITAL AND RESERVES</b>		<u>209</u>		<u>5,120</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2019 and 30 April 2018:

	2019 £	2018 £
<b>C McLaughlin</b>		
Balance outstanding at start of year	629	13,127
Amounts advanced	70,652	56,828
Amounts repaid	(67,850)	(69,326)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>3,431</u>	<u>629</u>

This balance represented the maximum amount outstanding during the period. Interest is charged on any overdrawn amounts at the beneficial loan interest rate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

**SPEEDY MOUSE PRODUCTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 10136411)**

**BALANCE SHEET - continued**  
**30 APRIL 2019**

The financial statements 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.

The financial statements were approved by the director on 29 January 2020 and were signed by:

C McLaughlin - Director

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.