

COMPANY REGISTRATION NUMBER: 03326032

Merlin IT Ltd

Filleted Unaudited Financial Statements

31 March 2022

Merlin IT Ltd

Balance Sheet

31 March 2022

	2022	2021
	£	£
Fixed assets	7,672	10,463
Current assets	116,372	120,112
Creditors: amounts falling due within one year	17,637	10,551
Net current assets	98,735	109,561
Total assets less current liabilities	106,407	120,024
Accruals and deferred income	750	750
	105,657	119,274
Capital and reserves	105,657	119,274

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

As at 31 March 2022 a balance of £12,503 was owed to the director (2021: £83).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 November 2022 , and are signed on behalf of the board by:

Mr C Mooney

Director

Company registration number: 03326032

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Tannery House, 9 Woodgreen, Witney, Oxon, OX28 1DF, England.

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.