

COMPANY REGISTRATION NUMBER: 03326032

Merlin IT Ltd

Filleted Unaudited Financial Statements

31 March 2023

Merlin IT Ltd

Balance Sheet

31 March 2023

	2023	2022
	£	£
Fixed assets	5,463	7,672
Current assets	86,578	116,372
Creditors: amounts falling due within one year	3,626	17,637
Net current assets	82,952	98,735
Total assets less current liabilities	88,415	106,407
Accruals and deferred income	750	750
	87,665	105,657
Capital and reserves	87,665	105,657

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

As at 31 March 2023 a balance of £83 was owed to the director (2022: £12,503).

For the year ending 31 March 2023 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 19 October 2023 , 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.