

# **MERLIN CONSULTING SERVICES LIMITED**

**Company Registration Number:  
03474857 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **MERLIN CONSULTING SERVICES LIMITED**

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# **MERLIN CONSULTING SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

**Director:**

Martin Whale

**Registered office:**

12  
Okus Road  
Swindon  
Wiltshire  
SN1 4JQ

**Company Registration Number:**

03474857 (England and Wales)

# MERLIN CONSULTING SERVICES LIMITED

## Balance sheet

As at 31 March 2017

|                                                          | <i>2017</i>        | <i>2016</i> |
|----------------------------------------------------------|--------------------|-------------|
|                                                          | <b>£</b>           | <b>£</b>    |
| FixedAssets:                                             | <b>4,395</b>       | 5,860       |
| Current assets:                                          | <b>35,728</b>      | 37,448      |
| Creditors: amounts falling due within one year:          | <b>( 24,605 )</b>  | ( 21,045 )  |
| <b>Net current assets (liabilities):</b>                 | <b>11,123</b>      | 16,403      |
| Total assets less current liabilities:                   | <b>15,518</b>      | 22,263      |
| Creditors: amounts falling due after more than one year: | <b>( 205,081 )</b> | ( 182,416 ) |
| <b>Total net assets (liabilities):</b>                   | <b>( 189,563 )</b> | ( 160,153 ) |
| <b>Capital and reserves:</b>                             | <b>( 189,563 )</b> | ( 160,153 ) |

# MERLIN CONSULTING SERVICES LIMITED

## Balance sheet continued

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Martin Whale

Status: Director

The notes form part of these financial statements

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.