

Filing for: MERCHANTS COURT LIMITED (03816046)

Micro-entity Balance Sheet

validate
Save and exit

Date of balance sheet 31/12/2017

Select required currency

2017 31/12/2017

£

2016 31/12/2016

£

Current: Called up share capital not paid Previous: Called up share capital not paid

0
0

Fixed assets

Delete Fixed assets breakdown

Current: Total fixed assets Previous: Total fixed assets

14588
14588

Current assets

Delete Current assets breakdown

Current: Total current assets Previous: Total current assets

29,200
17,972

Current: Prepayments and accrued income Previous: Prepayments and accrued income

Current: Creditors: amounts falling due within one year Previous: Creditors: amounts falling due within one year

Current: Net current assets (liabilities) Previous: Net current assets (liabilities)

Current: Total assets less current liabilities Previous: Total assets less current liabilities

~~EXAMPLE ONLY~~
~~NOT SENT~~
AD

TUESDAY



A07 *A7BV8W8A* #62
07/08/2018
COMPANIES HOUSE

14588

14588

Current: Creditors: amounts falling due after more than one year Previous: Creditors: amounts falling due after more than one year

Current: Provisions for liabilities Previous: Provisions for liabilities

Current: Accruals and deferred income Previous: Accruals and deferred income

Current: Total net assets (liabilities) Previous: Total net assets (liabilities)

14588

14588

Capital and reserves

Delete Capital and reserves breakdown

Current: Capital and reserves Previous: Shareholders' funds

14756

14756

Please confirm the statements below.

- ☒ For the year ending **31 December 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.

Date of approval of accounts

24th MARCH 2018



Name of the approving director

MR A PEARSON

Additional approving director (if any)

MR D BILLING

Do you want to provide any footnotes to the Balance Sheet? Collapse footnotes