

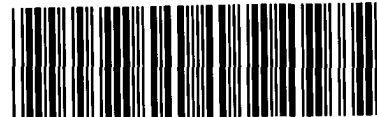
AMENDED

Filing for: MERCHANTS COURT LIMITED (03816046)

## Micro-entity Balance Sheet

validate	
Save and exit	
Date of balance sheet	31 December 2017 <input type="text"/> 31/12/2017
Select required currency	GBP - Pound Sterling <input type="text"/>
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
14,588	
14,588	
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	
29,032	
17,804	
Current: Net current assets (liabilities)	Previous: Net current assets (liabilities)
168	
168	
Current: Total assets less current liabilities	Previous: Total assets less current liabilities

WEDNESDAY



A15 \*A7K6J7TM\* 05/12/2018 #20  
COMPANIES HOUSE

14,756

14,756

**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)**

14,756

14,756

**Capital and reserves**

Delete Capital and reserves breakdown

**Current: Capital and reserves Previous: Shareholders' funds**

14,756

14,756

**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**

24<sup>th</sup> 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**