### MERLIN SCIENTIFIC CONSULTING LIMITED

# UNAUDITED FINANCIAL STATEMENTS INFORMATION FOR FILING WITH THE REGISTRAR FOR THE YEAR ENDED 31 MARCH 2019



## MERLIN SCIENTIFIC CONSULTING LIMITED REGISTERED NUMBER: 04676041

BALANCE SHEET AS AT 31 MARCH 2019					
	Note		2019 £		2018 £
Fixed assets			346,308		173,335
Current assets		468,963		1,501,977	
Creditors: amounts falling due within one year		(824,535)		(1,632,522)	
Net current liabilities			(355,572)		(130,545)
Total assets less current liabilities Provisions for liabilities		•	(9,264)	-	42,790
Deferred taxation		(26,448)		(31, 202)	
			(26,448)	<del></del>	(31,202)
Net (liabilities)/assets		=	(35,712)	=	11,588
Capital and reserves		-	(35,712)	<u>-</u>	11,588

#### Notes

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#### **General** information

Merlin Scientific Consulting Limited is a private company limited by share capital, incorporated in England and Wales, registration number 04676041. The address of the registered office is 30, Orange Street, WC2H 7HF.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

## MERLIN SCIENTIFIC CONSULTING LIMITED REGISTERED NUMBER: 04676041

#### BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2019

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 November 2019.

Sir Christopher Evans Director