

MERGER ANTITRUST REVIEW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

MERGER ANTITRUST REVIEW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	2017	2016
	£	£
Fixed assets	4,850	5,728
Current assets	219,571	165,356
Creditors: amounts falling due within one year	(20,121)	(17,484)
Net current assets	199,450	147,872
Total assets less current liabilities	204,300	153,600
Accruals and deferred income	(480)	(456)
Net assets	203,820	153,144
Capital and reserves	203,820	153,144

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year, the company advanced £1,399 [2016: £2,047] to a director of the company.

During the year, amounts of £6,531 [2016 £795] were repaid to the company.

The maximum outstanding during the year was £14,985 due to the company [2016: £5,881 due to the company].

The total outstanding at the year end was £749 due to the company [2016: £5,881 due to the company].

The loan detailed above is unsecured, interest free and repayable on demand.

2 Guarantees and other financial commitments

During the year there were no items that required reporting under guarantees and other financial commitments.

3 Average number of employees

During the year the average number of employees was 1 (2016: 1).

MERGER ANTITRUST REVIEW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017 (CONTINUED)

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 January 2018

Ms M De Heaven Regalado
Director

Company Registration No. 05460008

