

**MERCURY ASSET FINANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

MERCURY ASSET FINANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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MERCURY ASSET FINANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Seamus Forde
Company Number	7120387 (England and Wales)
Registered Office	Technology Court Bradbury Road Newton Aycliffe County Durham DL5 6DA

MERCURY ASSET FINANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	74,578	113,718
Current assets	558,054	594,260
Creditors: amounts falling due within one year	(188,099)	(316,490)
Net current assets	369,955	277,770
Total assets less current liabilities	444,533	391,488
Creditors: amounts falling due after more than one year	(278,830)	(285,383)
Accruals and deferred income	(1,800)	(900)
Net assets	163,903	105,205
Capital and reserves	163,903	105,205

NOTES TO THE ACCOUNTS

1 Statutory information

Mercury Asset Finance Limited is a private company, limited by shares, registered in England and Wales, registration number 7120387. The registered office is Technology Court, Bradbury Road, Newton Aycliffe, County Durham, DL5 6DA.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 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 his 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 31 October 2023

Seamus Forde
Director

Company Registration No. 7120387

