

REGISTERED NUMBER: 07166722 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

MERRIVALE COURT LTD

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FOR THE YEAR ENDED 31 MARCH 2017

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MERRIVALE COURT LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS:

Mr Sukhjot Khera
Mr Kuldip Johal

REGISTERED OFFICE:

1 Maltings Court
2 Anderson Road
Bearwood
West Midlands
B66 4AR

REGISTERED NUMBER:

07166722 (England and Wales)

BALANCE SHEET
31 MARCH 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		491,728		484,961
CURRENT ASSETS	7,883		10,291	
CREDITORS				
Amounts falling due within one year	<u>(235,221)</u>		<u>(232,316)</u>	
NET CURRENT LIABILITIES		<u>(227,338)</u>		<u>(222,025)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		264,390		262,936
CREDITORS				
Amounts falling due after more than one year		<u>154,220</u>		<u>165,220</u>
NET ASSETS		<u>110,170</u>		<u>97,716</u>
CAPITAL AND RESERVES		<u>110,170</u>		<u>97,716</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2017 and were signed on its behalf by:

Mr Sukhjot Khera - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.