

Registered number  
08340947

J Merrigan Production Services Limited

Filleted Accounts

31 December 2017

**J Merrigan Production Services Limited****Registered number: 08340947****Balance Sheet****as at 31 December 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	84,918	80,923
Current assets	48,156	51,185
Prepayments and accrued income	3,015	3,021
	<u>51,171</u>	<u>54,206</u>
Creditors: amounts falling due within one year	<u>(39,139)</u>	<u>(32,603)</u>
Net current assets	12,032	21,603
Total assets less current liabilities	<u>96,950</u>	<u>102,526</u>
Accruals and deferred income	<u>(1,354)</u>	<u>(1,298)</u>
<b>Net assets</b>	<u>95,596</u>	<u>101,228</u>
 <b>Capital and reserves</b>	 <u>95,596</u>	 <u>101,228</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>1</u>

The total amount of financial commitments not included in the balance sheet is £7,392 (2016 - £13,728). This financial commitment is in respect of an operating lease for rental of the commercial unit occupied by the company.

The company is a private company limited by shares and incorporated in England. Its registered office is 101 Teversham Drift, Cambridge, CB1 3LL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Mr B J Merrigan

Director

Approved by the board on 27 July 2018

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.