

**MERLINE HEALTHCARE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Merline Healthcare Ltd
Balance Sheet
As At 30 November 2022

Registered number: 09323572

	2022	2021 as restated
	£	£
Fixed assets	1,565	107
Current assets	100,400	51,039
Creditors: Amounts Falling Due Within One Year	(29,448)	(3,979)
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NET CURRENT ASSETS	70,952	47,060
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TOTAL ASSETS LESS CURRENT LIABILITIES	72,517	47,167
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Creditors: Amounts Falling After More Than One Year	(9,800)	(12,000)
Accruals and deferred income	(615)	(615)
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NET ASSETS	62,102	34,552
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CAPITAL AND RESERVES	62,102	34,552
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Notes

1. General Information

Merline Healthcare Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09323572 .
The registered office is 42 Rockwood Road, Leeds, LS28 5AA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

Merline Healthcare Ltd
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Ide Tenawa

Director

22/08/2023

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.