Registration number: 09430333

# Merchant Hardware Limited

Annual Report and Unaudited Financial Statements for the Year Ended 29 February 2020

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# **Company Information**

Director Mr Shelendra Agrwal

**Registered office** C/o Incorporate Online Ltd Suite 3 Second Floor

760 Eastern Avenue Newbury Park

IG2 7HÚ

Accountants Tahas & Co Ltd

**Chartered Certified Accountants** 

Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU

# (Registration number: 09430333) Balance Sheet as at 29 February 2020

	2020 £	2019 £
Current assets	45,792	11,293
Prepayments and accrued income	7,258	-
Creditors: Amounts falling due within one year	(62,400)	(15,000)
Total assets less current liabilities	(9,350)	(3,707)
Accruals and deferred income	(750)	(750)
	(10,100)	(4,457)
Capital and reserves	(10,100)	(4,457)

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: C/o Incorporate Online Ltd Suite 3 Second Floor 760 Eastern Avenue Newbury Park IG2 7HU United Kingdom

These financial statements were authorised for issue by the director on 26 February 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

# (Registration number: 09430333) Balance Sheet as at 29 February 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 February 2021	
Mr Shelendra Agrwal Director	

Tahas & Co Ltd Chartered Certified Accountants Suite 3, Second Floor 760 Eastern Avenue

## Newbury Park

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