

MERCHANT HARDWARE LIMITED
Filleted Accounts Cover

MERCHANT HARDWARE LIMITED

Company No. 09430333

Unaudited Accounts

28 February 2023

MERCHANT HARDWARE LIMITED**Balance Sheet Registrar****at 28 February 2023****Company No. 09430333**

	2023	2022
	£	£
Current assets	33,531	55,555
Prepayments and accrued income	138,515	34,015
Creditors: Amounts falling due within one year	(149,950)	(63,313)
Net current assets	22,096	26,257
Total assets less current liabilities	22,096	26,257
Creditors: Amounts falling due after more than one year	(18,758)	(23,908)
Accruals and deferred income	(1,351)	(1,650)
	1,987	699
Capital and reserves	1,987	699

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

MERCHANT HARDWARE LIMITED is a private company limited by shares and incorporated in England and

Its registered number is: 09430333

Its registered office is:

C/O Incorporate Online Ltd S

760 Eastern Avenue

Newbury Park

IG2 7HU

Its trading address is:

Ilford

Essex

IG2 7HU

For the year ended 28 February 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 November 2023 and signed on its behalf by:

S. AGRWAL - 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.