

**MERCURY ELECTRONIC SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

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UNAUDITED ACCOUNTS
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MERCURY ELECTRONIC SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Ihtisham Mahboob BHATTI
Company Number	12249047 (England and Wales)
Registered Office	17 GAINSBORO GARDENS GREENFORD UB6 0JG ENGLAND
Accountants	Utopians Accountants 49 Highview Pinner Middlesex HA5 3PE

MERCURY ELECTRONIC SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	<u>4</u>	1,000	1,000
		<u>-</u>	<u>-</u>
Net current assets			
		1,000	1,000
Net assets		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital		1,000	1,000
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 July 2023 and were signed on its behalf by

Ihtisham Mahboob BHATTI
Director

Company Registration No. 12249047

MERCURY ELECTRONIC SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

MERCURY ELECTRONIC SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12249047. The registered office is 17 GAINSBORO GARDENS, GREENFORD, UB6 0JG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 November 2021	1,000
At 31 October 2022	1,000
Amortisation	
At 1 November 2021	-
At 31 October 2022	-
Net book value	
At 31 October 2022	1,000
At 31 October 2021	1,000

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

