

Merriefield Limited

trading as AIMS Accountants for Business

Unaudited Filleted Financial Statements

for the Year Ended 30 April 2023

Merriefield Limited t/a AIMS Accountants for Business

Chartered Accountant

64 Merriefield Avenue

Broadstone

Dorset

BI118 8DB

Merriefield Limited
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Merriefield Limited
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Company Information

| | |
|--------------------------|--|
| Director | Mr Timothy Daunt |
| Registered office | 64 Merriefield Avenue Broadstone Dorset BH18 8DB |
| Accountants | Merriefield Limited t/a AIMS Accountants for Business Chartered Accountant 64 Merriefield Avenue Broadstone Dorset BH18 8DB |

Merriefield Limited
trading as AIMS Accountants for Business

(Registration number: 13286793)
Balance Sheet as at 30 April 2023

| | 2023 | 2022 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 13,951 | 17,134 |
| Current assets | 12,550 | 2,785 |
| Prepayments and accrued income | 850 | 194 |
| Creditors: Amounts falling due within one year | (15,969) | (20,113) |
| Net current liabilities | (2,569) | (17,134) |
| Total assets less current liabilities | 11,382 | - |
| Accruals and deferred income | (58) | 3 |
| | 11,324 | 3 |
| Capital and reserves | 11,324 | 3 |

1 General information

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

The address of its registered office is:

64 Merriefield Avenue
Broadstone
Dorset
BH18 8DB
England

These financial statements were authorised for issue by the director on 22 June 2023.

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 (2022 - 1).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Merriefield Limited
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(Registration number: 13286793)
Balance Sheet as at 30 April 2023

- 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.

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.

Approved and authorised by the director on 22 June 2023

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Mr Timothy Daunt
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.