

Company Registration Number 03149146 (England and Wales)

MERCIAN ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018
PAGES FOR FILING WITH REGISTRAR

MERCIAN ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Current assets	357		410	
Creditors: amounts falling due within one year	(103,740)		(101,042)	
Net current liabilities		(103,383)		(100,632)
Net liabilities		(103,383)		(100,632)
Capital and reserves		(103,383)		(100,632)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

2 Going Concern

The company has negative reserves of £103,383 and is dependent upon the continued support of the directors.

Mercian Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Giles Road, Lichfield, Staffs, WS13 7JU.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 October 2018 and are signed on its behalf by:

D Minton
Director

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