

**COMPANY REGISTRATION NUMBER: 03326032**

**Merlin IT Ltd**

**Filleted Unaudited Financial Statements**

**31 March 2021**

# Merlin IT Ltd

## Balance Sheet

**31 March 2021**

	<b>2021</b>	2020
	<b>£</b>	£
Fixed assets	<b>10,463</b>	13,109
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Current assets	<b>120,112</b>	138,994
Creditors: amounts falling due within one year	<b>10,551</b>	18,592
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<b>Net current assets</b>	<b>109,561</b>	120,402
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<b>Total assets less current liabilities</b>	<b>120,024</b>	133,511
Accruals and deferred income	<b>750</b>	750
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	<b>119,274</b>	132,761
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Capital and reserves	<b>119,274</b>	132,761
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

#### 2. Director's advances, credits and guarantees

As at 31 March 2021 a balance of £83 was owed to the director (2020: £1,202).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 20 August 2021 , and are signed on behalf of the board by:

Mr C Mooney

Director

Company registration number: 03326032

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Tannery House, 9 Woodgreen, Witney, Oxon, OX28 1DF, England.

