

REGISTERED NUMBER: 02657748 (England and Wales)

MERMAID SYSTEMS LIMITED

Financial Statements

for the Year Ended 31 December 2016

Eden Currie Limited
Chartered Accountants
2 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

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for the year ended 31 December
2016**

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MERMAID SYSTEMS LIMITED (BY SHARES)

**Company
Information
for the year ended 31 December
2016**

DIRECTOR: R A H Edge

SECRETARY: Miss E J Edge

REGISTERED OFFICE: 20 The Strand
Bromsgrove
Worcestershire
B61 8AB

REGISTERED NUMBER: 02657748 (England and Wales)

ACCOUNTANTS: Eden Currie Limited
Chartered Accountants
2 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

**MERMAID SYSTEMS LIMITED (BY SHARES) (REGISTERED NUMBER:
02657748)**

**Balance
Sheet
31 December
2016**

	2016 £	£	2015 £	£
FIXED ASSETS		10,353		12,659
CURRENT ASSETS	301,056		308,619	
CREDITORS				
Amounts falling due within one year	(243,602)		(238,487)	
NET CURRENT ASSETS		<u>57,454</u>		<u>70,132</u>
TOTAL ASSETS LESS				
CURRENT				
LIABILITIES		67,807		82,791
CREDITORS				
Amounts falling due after more than one year		116,979		134,019
NET LIABILITIES		<u>(49,172)</u>		<u>(51,228)</u>
CAPITAL AND RESERVES		<u>(49,172)</u>		<u>(51,228)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2017 and were signed by:

R A H Edge - Director