Registered number
02952850

Merin Business Systems Ltd
Unaudited Accounts
for the year ended
31 March 2020

Merin Business Systems Ltd
Balance Sheet
as at 31 March 2020

	Notes		2020 £		2019 £
Fixed assets					
Tangible assets			261,095		266,757
			261,095		266,757
Current assets					
Cash at bank and in hand		32,468		30,818	
		32,468		30,818	
Creditors: amounts falling due within one year		(1,649)		(2,187)	
Net current assets / (liabilities)			30,819		28,631
Total assets less current liabilities			291,914		295,388
Total net assets (liabilities)			291,914		295,388
Capital and reserves					
Called up share capital			60		40
Profit and loss account			291,854		295,348
Shareholders' funds			291,914		295,388

Merin Business Systems Ltd
Balance Sheet
as at 31 March 2020

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

....

Mrs L Mansell

Director

Approved by the board on 6 April 2020

Company Number: 02952850 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Heron Court, Horns Road
Hawkhurst
Cranbrook
Kent
TN18 4QU

Merin Business Systems Ltd
Notes to the Accounts
for the year ended 31 March 2020

1. Accounting policies

Basis of preparation of financial statements
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates
The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment	25% Reducing Balance
Land & buildings	1.8% Straight Line