

**MERLIN NEURORESEARCH G LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

E d w a r d s & K e e p i n g

Chartered Accountants

MERLIN NEURORESEARCH G LIMITED

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MERLIN NEURORESEARCH G LIMITED

COMPANY INFORMATION

Director Mr Richard Timothy Hanbury

Company secretary Mrs Kathleen Hobbs

Registered office Unity Chambers
34 High East Street
Dorchester
Dorset
DT1 1HA

Accountants Edwards & Keeping
Chartered Accountants
Unity Chambers
34 High East Street
Dorchester
Dorset
DT1 1HA

MERLIN NEURORESEARCH G LIMITED

(REGISTRATION NUMBER: 03301413) BALANCE SHEET AS AT 31 JANUARY 2019

	Note	2019	2018
		£	£
Fixed assets		348	465
Creditors: Amounts falling due within one year		<u>(120,316)</u>	<u>(120,317)</u>
Total assets less current liabilities		(119,968)	(119,852)
Accruals and deferred income		<u>(50)</u>	<u>(50)</u>
		<u>(120,018)</u>	<u>(119,902)</u>
Capital and reserves		<u>(120,018)</u>	<u>(119,902)</u>

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.

For the financial year ending 31 January 2019 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 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.

Approved and authorised by the director on 17 October 2019

Mr Richard Timothy Hanbury
Director

MERLIN NEURORESEARCH G LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

Unity Chambers
34 High East Street
Dorchester
Dorset
DT1 1HA

The principal place of business is:

32C Sutherland Street
London
SW1V 4JZ

These financial statements were authorised for issue by the director on 17 October 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

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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.