

**MERLIN CONSULTING SERVICES LIMITED**

**Company Registration Number:  
03474857 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 April 2014**

**End date: 31 March 2015**

# **MERLIN CONSULTING SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2015**

**Director:**

Martin Whale

**Registered office:**

12  
Okus Road  
Swindon  
Wiltshire  
SN1 4JQ

**Company Registration Number:**

03474857 (England and Wales)

# MERLIN CONSULTING SERVICES LIMITED

## Micro-Entity Balance sheet

As at 31 March 2015

	2015 £	2014 £
Fixed assets:	7,812	10,417
<b>Current assets</b>		
Stocks:	14,174	9,174
Debtors:	4,619	4,619
Cash at bank and in hand:	30,949	29,168
<b>Total current assets:</b>	<u>49,742</u>	<u>42,961</u>
Creditors: amounts falling due within one year:	( 7,858 )	( 8,231 )
Net current assets (liabilities):	41,884	34,730
Total assets less current liabilities:	49,696	45,147
Creditors: amounts falling due after more than one year:	( 191,919 )	( 142,712 )
Total net assets (liabilities):	<u>( 142,223 )</u>	<u>( 97,565 )</u>
<b>Capital and reserves</b>		
Called up share capital:	2	2
Profit and loss account:	( 142,225 )	( 97,567 )
<b>Total shareholders funds:</b>	<u>( 142,223 )</u>	<u>( 97,565 )</u>

# **MERLIN CONSULTING SERVICES LIMITED**

## **Balance sheet continued**

**As at 31 March 2015**

For the year ending 31 March 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 December 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Martin Whale

Status: Director

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.