

REGISTERED NUMBER: 04620450 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Merlin Windows (South West) Limited

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for the Year Ended 31 March 2017

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Merlin Windows (South West) Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

M Ellis
Mrs K B Ellis

REGISTERED OFFICE:

Locking Road Business Park
110 Locking Road
Weston Super Mare
North
Somerset
BS23 3HF

REGISTERED NUMBER:

04620450 (England and Wales)

ACCOUNTANTS:

Atkins & Co Chartered Accountants
7 Morston Court
Aisecombe Way
Weston Super Mare
Somerset
BS22 8NG

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		60,569		69,967
CURRENT ASSETS	78,824		48,653	
CREDITORS				
Amounts falling due within one year	<u>(59,822)</u>		<u>(58,898)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>19,002</u>		<u>(10,245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		79,571		59,722
CREDITORS				
Amounts falling due after more than one year		<u>59,428</u>		<u>59,428</u>
NET ASSETS		<u>20,143</u>		<u>294</u>
CAPITAL AND RESERVES		<u>20,143</u>		<u>294</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 10 August 2017 and were signed on its behalf by:

M Ellis - 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.