

**MERLIN DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

R Mullick FCA

Chartered Accountant

10 Chatteris Way
Lower Earley
Reading
Berkshire
RG6 4JA

Merlin Design Ltd
Balance Sheet
As at 30 September 2017

Registered number: 7027874

	2017	2016
	£	£
Fixed assets	1,665	2,114
Current assets	60,828	56,529
Prepayments and accrued income	4,020	-
Creditors: Amounts Falling Due Within One Year	(31,324)	(26,766)
NET CURRENT ASSETS	33,524	29,763
TOTAL ASSETS LESS CURRENT LIABILITIES	35,189	31,877
Provisions for liabilities	-	(423)
NET ASSETS	35,189	31,454
CAPITAL AND RESERVES	35,189	31,454

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
Sales, marketing and distribution	1	1
	2	2

2. General Information

Merlin Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 7027874. The registered office is Quercus, Rotten Row, Tutts Clump, Bradfield, READING, Berkshire, RG7 6LL.

Merlin Design Ltd
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Greaves

05/06/2018

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.