

Company Registration Number 10430328 (England and Wales)

**MERLIN CONTRACTING SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 9 FEBRUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# MERLIN CONTRACTING SERVICES LTD

## STATEMENT OF FINANCIAL POSITION

AS AT 9 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Current assets	78,899		80,559	
Creditors: amounts falling due within one year	(11,786)		(11,900)	
Net current assets		67,113		68,659
Accruals and deferred income		-		(60)
Net assets		67,113		68,599
Capital and reserves		67,113		68,599

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At 09 February 2019 MERLIN CONTRACTING SERVICES LTD owed the director £196 (31 October 2018 £196).

MERLIN CONTRACTING SERVICES LTD is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the Period ended 9 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 February 2019

Mrs HT McCarthy

Director

Company Registration Number 10430328

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.