

MERLIN DMS LIMITED

**Company Registration Number:
10670031 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 14 March 2017

End date: 31 August 2018

MERLIN DMS LIMITED

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MERLIN DMS LIMITED

Company Information

for the Period Ended 31 August 2018

Registered office:

Mandora House
Louise Margaret Road
Aldershot
England
GU11 2PW

Company Registration Number:

10670031 (England and Wales)

MERLIN DMS LIMITED

Balance sheet

As at 31 August 2018

	<i>18 months to 31 Aug 2018 £</i>
Called up share capital not paid:	0
FixedAssets:	12,967
Current assets:	15,842
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(5,749)
Net current assets (liabilities):	10,093
Total assets less current liabilities:	23,060
Creditors: amounts falling due after more than one year:	(17,459)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	5,601
Capital and reserves:	5,601

MERLIN DMS LIMITED

Balance sheet continued

For the year ending 31 August 2018 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.

This report was approved by the board of directors on 24 October 2018

And Signed On Behalf Of The Board By:

Name: Bob Darby

Status: Director

The notes form part of these financial statements

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.