

Registered Number:11342359

England and Wales

M.E.R. Builders Ltd
Unaudited Financial Statements
For the year ended 31 May 2023

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M.E.R. Builders Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 May 2023

		2023		2022
	£	£	£	£
Fixed assets		15,136		15,921
Current assets	53,712		89,871	
Prepayments and accrued income	-		43	
Creditors: amounts falling due within one year	(96,941)		(97,791)	
Net current liabilities		(43,229)		(7,877)
Total assets less current liabilities		(28,093)		8,044
Creditors: amounts falling due after more than one year		(1,667)		(5,667)
Accruals and deferred income		(1,760)		(1,740)
Net assets/liabilities		(31,520)		637
Capital and reserves		(31,520)		637

Notes to the Accounts**Statutory Information**

M.E.R. Builders Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11342359.

Registered address:

53 Trafalgar Road
 Southport
 England
 PR8 2NL

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/06/2022	Loaned	Repaid	At 31/05/2023
	£	£	£	£
Mr Mark Rawsthorne				
Directors Current Account	875	61,759	62,634	-
	875	61,759	62,634	-

2. Average number of persons employed

During the year the average number of employees was 2 (2022 : 2)

M.E.R. Builders Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 May 2023

For the year ended 31 May 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 08 February 2024 and were signed by:

Mr Mark Rawsthorne 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.