

Registered Number 05061655

MERLIN CLASSICS LIMITED

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Current assets			
Stocks		8,266	8,320
Debtors		-	-
Cash at bank and in hand		10	-
		<u>8,276</u>	<u>8,320</u>
Creditors: amounts falling due within one year	1	(4,011)	(3,873)
Net current assets (liabilities)		<u>4,265</u>	<u>4,447</u>
Total assets less current liabilities		<u>4,265</u>	<u>4,447</u>
Creditors: amounts falling due after more than one year	1	(8,236)	(7,956)
Total net assets (liabilities)		<u>(3,971)</u>	<u>(3,509)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(3,972)	(3,510)
Shareholders' funds		<u>(3,971)</u>	<u>(3,509)</u>

- For the year ending 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2017

And signed on their behalf by:

Ian Hayter, Director

Footnotes:

- Advances and credits
Transactions with director:

Ian Hayter (Loans due to director)

Balance at 1 April 2015 £(7,956)

Advances made £ (280)

Repayments

Balance at 31 March 2016 £(8,236)

Notes to the Micro-entity Accounts for the period ended 31 March 2016**1 Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	8,236	7,956

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

3 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Invoiced sales 2016: £182 (2015: £92)

Other accounting policies

The business is not registered for VAT

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