

AMENDED

Registered number: 09194494

**MERLCOT HOUSING ASSOCIATION LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

SATURDAY



A11 *A875S1GB* #20
08/06/2019
COMPANIES HOUSE

Emma Cottington FCA

AMENDED

Merlcot Housing Association Ltd
Balance Sheet
As at 31 August 2018

Registered number: 09194494

	2018	2017
	£	£
Current assets	24,471	9,091
Prepayments and accrued income	3,003	-
Creditors: Amounts Falling Due Within One Year	(40,079)	(31,930)
NET CURRENT LIABILITIES	(12,605)	(22,839)
TOTAL ASSETS LESS CURRENT LIABILITIES	(12,605)	(22,839)
Accruals and deferred income	(350)	(450)
NET ASSETS	(12,955)	(23,289)
CAPITAL AND RESERVES	(12,955)	(23,289)

Notes

1. **Average Number of Employees**

The company had no employees.

2. **General Information**

Merlcot Housing Association Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09194494. The registered office is Suite 6b Clock Tower Mews, Exeter Road, Newmarket, Suffolk, CB8 8LL.

AMENDED

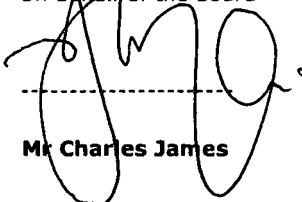
Merlcot Housing Association Ltd
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

A handwritten signature in black ink, appearing to be 'Mr Charles James', written over a horizontal dashed line.

Mr Charles James

25/03/2019