

Mercury1 Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Graham Jones LLP
The South Street Centre
16-20 South Street
Hythe
Southampton
SO45 6EB

Mercury1 Limited

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Mercury1 Limited

Company Information

Directors	Mr Stewart Ward Dr Gemma Minihan
Registered office	17 School Drive Crossways Dorchester DT2 8WR
Accountants	Graham Jones LLP The South Street Centre 16-20 South Street Hythe Southampton SO45 6EB

Mercury1 Limited
(Registration number: 05825077)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	6,726	15,195
Current assets	129,173	96,738
Prepayments and accrued income	1,610	3,382
Creditors: Amounts falling due within one year	(44,337)	(68,947)
Net current assets	86,446	31,173
Total assets less current liabilities	93,172	46,368
Accruals and deferred income	(41,081)	(1,754)
	<u>52,091</u>	<u>44,614</u>
Capital and reserves	<u>52,091</u>	<u>44,614</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

17 School Drive
Crossways
Dorchester
DT2 8WR
United Kingdom

These financial statements were authorised for issue by the Board on 29 November 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mercury1 Limited

(Registration number: 05825077)
Balance Sheet as at 31 March 2021

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 November 2021 and signed on its behalf by:

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Dr Gemma Minihan
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.