

Merlin Telecom Limited

trading as Airwaves Telecom

Unaudited Filleted Financial Statements

for the Year Ended 24 March 2023

Merlin Telecom Limited
trading as Airwaves Telecom

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Company Information

Directors	Mr G J Bridger Mr J S Bridger Mr J L Bridger
Registered office	Highclere Dancing Lane Wincanton Somerset BA9 9DE
Accountants	Gilbie Roberts Limited Chartered Certified Accountants 1 Church Terrace Yeovil Somerset BA20 1HX

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Merlin Telecom Limited
trading as Airwaves Telecom
for the Year Ended 24 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Merlin Telecom Limited for the year ended 24 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Merlin Telecom Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Merlin Telecom Limited and state those matters that we have agreed to state to the Board of Directors of Merlin Telecom Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Merlin Telecom Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Merlin Telecom Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Merlin Telecom Limited. You consider that Merlin Telecom Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Merlin Telecom Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Gilbie Roberts Limited
Chartered Certified Accountants
1 Church Terrace
Yeovil
Somerset
BA20 1HX

19 September 2023

Merlin Telecom Limited
trading as Airwaves Telecom
(Registration number: 05268490)
Balance Sheet as at 24 March 2023

	2023 £	2022 £
Fixed assets	-	3,067
Current assets	5,502	15,280
Creditors: Amounts falling due within one year	(6,611)	(10,443)
Net current (liabilities)/assets	(1,109)	4,837
Total assets less current liabilities	(1,109)	7,904
Creditors: Amounts falling due after more than one year	-	(1,660)
Accruals and deferred income	(480)	(480)
	(1,589)	5,764
Capital and reserves	(1,589)	5,764

1 General information

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

The address of its registered office is:

Highclere
Dancing Lane
Wincanton
Somerset
BA9 9DE

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Going Concern

These accounts have been prepared on a going concern basis on the basis the director will continue to support the business.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2022 - 1).

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £Nil (2022 - £6,664).

Merlin Telecom Limited
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(Registration number: 05268490)
Balance Sheet as at 24 March 2023

For the financial year ending 24 March 2023 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.

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.

Approved and authorised by the Board on 15 September 2023 and signed on its behalf by:

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Mr G J Bridger
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.