

# **MERCANTILE ACCOUNTANTS LTD**

**Company Registration Number:  
11077093 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# MERCANTILE ACCOUNTANTS LTD

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# MERCANTILE ACCOUNTANTS LTD

## Company Information

for the Period Ended 30 November 2022

|                                     |                                                                                         |
|-------------------------------------|-----------------------------------------------------------------------------------------|
| <b>Director:</b>                    | Dona Damayanthi Sudarshani T Hoare<br>Mudalige Dona Lathika P Jayamaha<br>Monica Sharma |
| <b>Secretary:</b>                   | Dona Damayanthi Sudarshani T Hoare                                                      |
| <b>Registered office:</b>           | 15<br>Bakers View<br>Corfe Mullen<br>Wimborne<br>Dorset<br>GBR<br>BH21 3JS              |
| <b>Company Registration Number:</b> | 11077093 (England and Wales)                                                            |

# MERCANTILE ACCOUNTANTS LTD

## Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

### Directors

**The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022**

Dona Damayanthi Sudarshani T Hoare

Mudalige Dona Lathika P Jayamaha

Monica Sharma

The company was dormant and did not trade in the period.

### Secretary

Dona Damayanthi Sudarshani T Hoare

**This report was approved by the board of directors on 22 December 2022**

**And Signed On Behalf Of The Board By:**

Name: Dona Damayanthi Sudarshani T Hoare

Status: Director

# MERCANTILE ACCOUNTANTS LTD

## Balance sheet

As at 30 November 2022

|                                          | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|------------------------------------------|-------------------------|-------------------------|
| Current assets:                          | 160                     | 160                     |
| <b>Net current assets (liabilities):</b> | <b>160</b>              | <b>160</b>              |
| Total assets less current liabilities:   | 160                     | 160                     |
| <b>Total net assets (liabilities):</b>   | <b>160</b>              | <b>160</b>              |
| <b>Capital and reserves:</b>             | <b>160</b>              | <b>160</b>              |

# MERCANTILE ACCOUNTANTS LTD

## Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

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

For the year ending 30 November 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 22 December 2022**

**And Signed On Behalf Of The Board By:**

Name: Dona Damayanthi Sudarshani T Hoare

Status: Director

The notes form part of these financial statements

# **MERCANTILE ACCOUNTANTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Employee Information**

Average number of employees: 0

# **MERCANTILE ACCOUNTANTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **2. Off balance sheet disclosure**

No

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.