Registration number: 03301413

MERLIN NEURORESEARCH G LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

Edwards & Keeping

Chartered Accountants

MERLIN NEURORESEARCH G LIMITED

CONTENTS

Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

MERLIN NEURORESEARCH G LIMITED

COMPANY INFORMATION

Director	Mr Richard Timothy Hanbury
Company secretary	Mrs Kathleen Hobbs
Registered office	Unity Chambers 34 High East Street Dorchester Dorset DT1 1HA
Accountants	Edwards & Keeping Chartered Accountants Unity Chambers 34 High East Street Dorchester Dorset DT1 1HA

MERLIN NEURORESEARCH G LIMITED

(REGISTRATION NUMBER: 03301413)
BALANCE SHEET AS AT 31 JANUARY 2018

	Note	2018		2017	
		£	£	£	£
Fixed assets			465		618
Creditors: Amounts falling due within one year			(120,317)		(120,016)
Total assets less current liabilities			(119,852)		(119,398)
Accruals and deferred income			(50)		(300)
			(119,902)		(119,698)
Capital and reserves			(119,902)		(119,698)

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.

For the financial year ending 31 January 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 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 October 2018

Mr Richard Timothy Hanbury
Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 General information

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

The address of its registered office is:
Unity Chambers
34 High East Street
Dorchester
Dorset
DT1 1HA
United Kingdom

The principal place of business is:
32C Sutherland Street
London
SW1V 4JZ

These financial statements were authorised for issue by the director on 31 October 2018.

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.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'.

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.