Registration number: 6390521

Merrett Carriers Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

A-spire Business Partners
Chartered Accountants
32 Byron Hill Road
Harrow on the Hill
Middlesex
HA2 0HY

Merrett Carriers Ltd

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Merrett Carriers Ltd

Company Information

Director	Mr Reece Merrett
Company secretary	Mr Brian Merrett
Registered office	32 Byron Hill Road Harrow on the Hill Middlesex HA2 0HY
Accountants	A-spire Business Partners Chartered Accountants 32 Byron Hill Road Harrow on the Hill Middlesex HA2 0HY

Merrett Carriers Ltd

(Registration number: 6390521)
Balance Sheet as at 31 December 2016

	2016 £	2015 £
Fixed assets	-	279
Current assets	23,475	18,887
Prepayments and accrued income	1,896	-
Creditors: Amounts falling due within one year	(23,685)	(17,804)
Net current assets	1,686	1,083
Total assets less current liabilities	1,686	1,362
Accruals and deferred income	(900)	(750)
	786	612
Capital and reserves	786	612

1 General information

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

The address of its registered office is:
32 Byron Hill Road
Harrow on the Hill
Middlesex
HA2 0HY

These financial statements were authorised for issue by the director on 29 September 2017.

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'.

Merrett Carriers Ltd

(Registration number: 6390521)
Balance Sheet as at 31 December 2016

2 Related party transactions

Transactions with directors

2016	At 1 January 2016 £	Advances to directors £	At 31 December 2016 £
Mr Reece Merrett			
Amounts owed to the company	16,216	3,688	19,904

2015	At 1 January 2015 £	Advances to directors £	At 31 December 2015 £
Mr Reece Merrett			
Amounts owed to the company	13,898	2,318	16,216

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 December 2016 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 29 September 2017

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Mr Reece Merrett

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.