REGISTERED NUMBER: OC414421 (England and Wales)

Report of the Members and

Unaudited Financial Statements for the Period 2 November 2016 to 31 March 2017

for

Merlin Media Advisers Llp

Merlin Media Advisers Llp (Registered number: OC414421)

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for the Period 2 November 2016 to 31 March 2017

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Merlin Media Advisers Llp

General Information
for the Period 2 November 2016 to 31 March 2017

DESIGNATED MEMBERS:	Flying Tiger MA LLP Merlin Pictures Group Limited
REGISTERED OFFICE:	Valhal a House 30 Ashby Road Towcester Northamptonshire NN12 6PG
REGISTERED NUMBER:	OC414421 (England and Wales)
ACCOUNTANTS:	Valhal a Private Client Services LLP Valhalla House 30 Ashby Road Tove Valley Business Park Towcester Northamptonshire NN12 6PG

Report of the Members
for the Period 2 November 2016 to 31 March 2017

The members present their report with the financial statements of the LLP for the period 2 November 2016 to 31 March 2017.

INCORPORATION
The LLP was incorporated on 2 November 2016 .

PRINCIPAL ACTIVITY
The principal activity of the LLP in the period under review was that of

DESIGNATED MEMBERS
The designated members during the period under review were:

P A P Brett
P Nichols
M R Irusta Cornet
Dr S F Macedo
Flying Tiger MA LLP
Merlin Pictures Group Limited

RESULTS FOR THE PERIOD AND ALLOCATION TO MEMBERS
The loss for the period before members' remuneration and profit shares was £25,107.

MEMBERS' INTERESTS

ON BEHALF OF THE MEMBERS:

Merlin Pictures Group Limited - Designated member

11 October 2017

Income Statement
for the Period 2 November 2016 to 31 March 2017

	Notes	£
TURNOVER		-
Administrative expenses		25,107
OPERATING LOSS and LOSS FOR THE FINANCIAL PERIOD BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS		(25,107)

The notes form part of these financial statements

Balance Sheet
31 March 2017

	Notes	£
CURRENT ASSETS		
Debtors	3	37,661
CREDITORS		
Amounts falling due within one year	4	12,554
NET CURRENT ASSETS		25,107
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		25,107
LOANS AND OTHER DEBTS DUE TO MEMBERS		25,107
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members		25,107
Amounts due from members	3	(25,107)
		-

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 March 2017.

The members acknowledge their responsibilities for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 11 October 2017 and were signed by:

Merlin Pictures Group Limited - Designated member

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 2 November 2016 to 31 March 2017

1. STATUTORY INFORMATION

Merlin Media Advisers Llp is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	37,661

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	12,554

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.