

A & P Morris Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Oakleys Professional Limited
14 St Owen Street
Hereford
HR1 2PL

A & P Morris Limited

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A & P Morris Limited

Company Information

Directors	Mr A R Morris Mrs Olwen Elizabeth Morris Mrs P E Morris
Registered office	Upper House Farm Evenjobb Presteigne Powys LD8 2SF
Accountants	Oakleys Professional Limited 14 St Owen Street Hereford HR1 2PL

A & P Morris Limited
(Registration number: 6865359)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	30,975	15,343
Current assets	292,720	295,972
Creditors: Amounts falling due within one year	(91,098)	(134,907)
Net current assets	201,622	161,065
Total assets less current liabilities	232,597	176,408
Provisions for liabilities	(5,330)	(3,069)
	<u>227,267</u>	<u>173,339</u>
Capital and reserves	<u>227,267</u>	<u>173,339</u>

1 General information

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

The address of its registered office is:

Upper House Farm
Evenjobb
Presteigne
Powys
LD8 2SF

These financial statements were authorised for issue by the Board on 2 November 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.

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 March 2018 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.

A & P Morris Limited
(Registration number: 6865359)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 2 November 2018 and signed on its behalf by:

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Mr A R Morris

Director

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Mrs Olwen Elizabeth Morris

Director

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Mrs P E Morris

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.