

# A & P Morris Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Oakleys Professional Limited  
14 St Owen Street  
Hereford  
HR1 2PL

# A & P Morris Limited

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# **A & P Morris Limited**

## **Company Information**

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

**A & P Morris Limited**  
**(Registration number: 6865359)**  
**Balance Sheet as at 31 March 2019**

	2019 £	2018 £
Fixed assets	24,780	30,975
Current assets	323,839	292,720
Creditors: Amounts falling due within one year	(89,897)	(91,098)
Net current assets	233,942	201,622
Total assets less current liabilities	258,722	232,597
Provisions for liabilities	(4,253)	(5,330)
	<u>254,469</u>	<u>227,267</u>
Capital and reserves	<u>254,469</u>	<u>227,267</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 21 November 2019.

### 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 2019 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 2019**

Approved and authorised by the Board on 21 November 2019 and signed on its behalf by:

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Mr A R Morris

Director

.....

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.