

MORGAN, HEMINGWAY & CO. LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

MORGAN, HEMINGWAY & CO. LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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MORGAN, HEMINGWAY & CO. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Carina Robinson
Company Number	01106889 (England and Wales)
Registered Office	Second Floor 41 St. James's Place London SW1A 1NS
Accountants	Mansfield & Co - Chartered Accountants 55 Kentish Town Road Camden Town London NW1 8NX

MORGAN, HEMINGWAY & CO. LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	1,133,100	990,039
Current assets	98,721	114,829
Creditors: amounts falling due within one year	(157,270)	(2,356)
Net current (liabilities)/assets	(58,549)	112,473
Total assets less current liabilities	1,074,551	1,102,512
Creditors: amounts falling due after more than one year	-	(90,542)
Accruals and deferred income	(4,608)	(4,608)
Net assets	1,069,943	1,007,362
Capital and reserves	1,069,943	1,007,362

NOTES TO THE ACCOUNTS

1 Statutory information

Morgan, Hemingway & Co. Limited is a private company, limited by shares, registered in England and Wales, registration number 01106889. The registered office is Second Floor, 41 St. James's Place, London, SW1A 1NS.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 April 2023

Carina Robinson
Director

Company Registration No. 01106889

