

Company Registration Number 03756044 (England and Wales)

ANDREW MORRISON & ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR



ANDREW MORRISON & ASSOCIATES LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		714,194		714,210
Current assets	50,483		80,195	
Creditors: amounts falling due within one year	(567,066)		(514,923)	
Net current liabilities		(516,583)		(434,728)
Total assets less current liabilities		197,611		279,482
Creditors: amounts falling due after more than one year		-		(31,007)
Net assets		197,611		248,475
Capital and reserves		197,611		248,475

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

(The directors are office holders but not employees)

	2021 Number	2020 Number
Employees	2	2

Andrew Morrison & Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Irving House, 47 Frederick Street, Birmingham, B1 3HN.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ANDREW MORRISON & ASSOCIATES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 29.9.21
and are signed on its behalf by:



C Morrison
Director

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