

MORRISON FORK TRUCK SERVICES LIMITED

**Company Registration Number:
06397495 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

MORRISON FORK TRUCK SERVICES LIMITED

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MORRISON FORK TRUCK SERVICES LIMITED

Balance sheet

As at 31 October 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	191,316	122,620
Total fixed assets:		191,316	122,620
Current assets			
Stocks:		56,207	55,142
Debtors:		154,041	127,430
Cash at bank and in hand:		0	4,633
Total current assets:		210,248	187,205
Creditors: amounts falling due within one year:		(125,888)	(107,540)
Net current assets (liabilities):		84,360	79,665
Total assets less current liabilities:		275,676	202,285
Creditors: amounts falling due after more than one year:		(45,228)	(19,829)
Total net assets (liabilities):		230,448	182,456
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		230,447	182,455
Shareholders funds:		230,448	182,456

The notes form part of these financial statements

MORRISON FORK TRUCK SERVICES LIMITED

Balance sheet statements

For the year ending 31 October 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2020
and signed on behalf of the board by:**

Name: David Morrison
Status: Director

The notes form part of these financial statements

MORRISON FORK TRUCK SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Tangible Assets

	Total
Cost	£
At 01 November 2018	287,165
Additions	100,800
Disposals	(25,000)
At 31 October 2019	<u>362,965</u>
Depreciation	
At 01 November 2018	164,545
Charge for year	32,104
On disposals	(25,000)
At 31 October 2019	<u>171,649</u>
Net book value	
At 31 October 2019	<u>191,316</u>
At 31 October 2018	<u>122,620</u>

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