

Registered Number 06490648

JOSEPH MORRIS & CO LTD

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

| | <i>Notes</i> | <i>2020</i> | <i>2019</i> |
|--|--------------|----------------|----------------|
| | | <i>£</i> | <i>£</i> |
| Fixed Assets | | 20,132 | 25,165 |
| Current Assets | | 13,590 | 10,889 |
| Creditors: amounts falling due within one year | | (17,409) | (13,928) |
| Net current assets (liabilities) | | <u>(3,819)</u> | <u>(3,039)</u> |
| Total assets less current liabilities | | <u>16,313</u> | <u>22,126</u> |
| Creditors: amounts falling due after more than one year | | (16,000) | (21,500) |
| Total net assets (liabilities) | | <u>313</u> | <u>626</u> |
| Capital and reserves | | <u>313</u> | <u>626</u> |

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 November 2020

And signed on their behalf by:

Mr J M Bloomberg, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

| | <i>2020</i> | <i>2019</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

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