

Morley Health Communications Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Critchleys LLP
Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

Morley Health Communications Limited

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Morley Health Communications Limited

Company Information

Director	Mrs Juliet Morley
Company secretary	Mr Benjamin Morley
Registered office	Goodfellows Filkins Lechlade Gloucestershire GL7 3JG
Accountants	Critchleys LLP Beaver House 23-38 Hythe Bridge Street Oxford OX1 2EP

Morley Health Communications Limited

(Registration number: 06527829)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		411	547
Current assets		20,085	44,737
Prepayments and accrued income		5,962	-
Creditors: Amounts falling due within one year		(11,533)	(21,788)
Net current assets		14,514	22,949
Total assets less current liabilities		14,925	23,496
Accruals and deferred income		(1,075)	(1,246)
		13,850	22,250
Capital and reserves		13,850	22,250

The notes on page 3 form an integral part of these financial statements.

Morley Health Communications Limited

(Registration number: 06527829)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Goodfellows
Filkins
Lechlade
Gloucestershire
GL7 3JG
England

These financial statements were authorised for issue by the director on 3 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Morley Health Communications Limited

(Registration number: 06527829)
Balance Sheet as at 31 March 2017

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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 3 November 2017

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Mrs Juliet Morley

Director

The notes on page 3 form an integral part of these financial statements.

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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.