

Morley Health Communications Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

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

Morley Health Communications Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

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 2019

	2019 £	2018 £
Fixed assets	231	308
Current assets	9,921	31,094
Prepayments and accrued income	5,623	4,463
Creditors: Amounts falling due within one year	(10,874)	(17,521)
Net current assets	4,670	18,036
Total assets less current liabilities	4,901	18,344
Accruals and deferred income	(1,240)	(1,425)
	3,661	16,919
Capital and reserves	3,661	16,919

Morley Health Communications Limited

(Registration number: 06527829)
Balance Sheet as at 31 March 2019

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 21 September 2019.

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'.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

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 2019 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.
- The director of the company has elected not to include a copy of the financial profit and loss account within the financial statements that are filed.

Morley Health Communications Limited

(Registration number: 06527829)
Balance Sheet as at 31 March 2019

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 21 September 2019

.....
Mrs Juliet Morley
Director

Page 4

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.