Company registration r	number 06527829 (England and Wales)
MORLEY HEALTH COMMUNICATION  UNAUDITED FINANCIAL STATEM  FOR THE YEAR ENDED 31 MARC  PAGES FOR FILING WITH REGIS	MENTS H 2023

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# MORLEY HEALTH COMMUNICATIONS LIMITED

## **BALANCE SHEET**

### **AS AT 31 MARCH 2023**

	2023	2023		2022	
	£	£	£	£	
Fixed assets		579		773	
Current assets	3,190		4,390		
Prepayments and accrued income	1,969		7,838		
Creditors: amounts falling due within one year	(5,732)		(12,564)		
Net current liabilities		(573)		(336)	
Total assets less current liabilities		6		437	
Net assets	-	6		437	
	=				
Capital and reserves	=	6 <del></del>		437	

### Notes to the financial statements

### 1 Employees

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

	2023	2022
	Number	Number
Employees	1	1

### MORLEY HEALTH COMMUNICATIONS LIMITED

### **BALANCE SHEET (CONTINUED)**

### **AS AT 31 MARCH 2023**

Morley Health Communications Limited is a private company limited by shares incorporated in England and Wales. The registered office is Goodfellows, Filkins, Lechlade, Gloucestershire, GL7 3JG.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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.

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  $\mathfrak{L}$ .

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

The financial statements were approved and signed by the director and authorised for issue on 9 November 2023

Mrs J Morley Director

Company registration number 06527829 (England and Wales)

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.