

Company registration number 08139924 (England and Wales)

**MORRISON & ASSOCIATES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# MORRISON & ASSOCIATES LTD

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,379		1,359
Current assets	26,176		23,171	
Prepayments and accrued income	392		383	
Creditors: amounts falling due within one year	(18,682)		(9,793)	
Net current assets		7,886		13,761
Total assets less current liabilities		9,265		15,120
Creditors: amounts falling due after more than one year		(9,194)		(15,000)
Net assets		71		120
Capital and reserves		71		120

### 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 Number	2022 Number
Employees	1	1

Morrison & Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Irving House, 47 Frederick Street, Birmingham, B1 3HN.

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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## **MORRISON & ASSOCIATES LTD**

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

***AS AT 31 MARCH 2023***

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The financial statements were approved by the board of directors and authorised for issue on 19 December 2023 and are signed on its behalf by:

.....  
Mr T S Morrison  
**Director**

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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.