

**MORLEY TRADING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Andrew M Girling & Co

Chartered Certified Accountants

11
High Street
Ruddington
Nottingham
NG11 6DT

MORLEY TRADING LTD
Balance Sheet
As at 31 March 2019

Registered number: 10699186

	2019	2018
	£	£
Fixed assets	7,214	9,017
Current assets	1,781	6,133
Prepayments and accrued income	730	592
Creditors: Amounts Falling Due Within One Year	(1,609)	(2,895)
NET CURRENT ASSETS	<u>902</u>	<u>3,830</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,116</u>	<u>12,847</u>
Creditors: Amounts Falling After More Than One Year	(15,424)	(10,129)
Accruals and deferred income	(1,367)	(600)
NET ASSETS	<u><u>(8,675)</u></u>	<u><u>2,118</u></u>
CAPITAL AND RESERVES	<u><u>(8,675)</u></u>	<u><u>2,118</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019) 2 (2018)

2. General Information

MORLEY TRADING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10699186. The registered office is Ashfield Hub, Outram Street, Sutton In Ashfield, Nottinghamshire, NG17 4FU.

MORLEY TRADING LTD
Balance Sheet (continued)
As at 31 March 2019

For the 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Katherine Furby

24th December 2019

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.