

DAVID MORRISON LTD

**Company Registration Number:
SC256501 (Scotland)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

DAVID MORRISON LTD

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

DAVID MORRISON LTD

Company Information

for the Period Ended 30 September 2018

Director:	David Morrison
Registered office:	28 Heather Avenue Barrhead Glasgow G78 1PT
Company Registration Number:	SC256501 (Scotland)

DAVID MORRISON LTD

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018
David Morrison

This report was approved by the board of directors on 18 June 2019
And Signed On Behalf Of The Board By:

Name: David Morrison
Status: Director

DAVID MORRISON LTD

Profit and Loss Account for the Period Ended 30 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	42,226	47,310
Other Income	0	0
Depreciation and Writeoffs	(400)	(400)
Other charges	(41,397)	(46,762)
Tax on Profit	(410)	(410)
Profit or (Loss) for Period	19	(262)

DAVID MORRISON LTD

Balance sheet

As at 30 September 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	2	2
FixedAssets:	0	193
Current assets:	6,716	5,337
Creditors: amounts falling due within one year:	(551)	(103)
Net current assets (liabilities):	6,165	5,234
Total assets less current liabilities:	6,167	5,429
Total net assets (liabilities):	6,167	5,429
Capital and reserves:	6,167	5,429

DAVID MORRISON LTD

Balance sheet continued

For the year ending 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 June 2019

And Signed On Behalf Of The Board By:

Name: David Morrison

Status: Director

The notes form part of these financial statements

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.