Company Registration No. 11973436 (England and Wales)

# MORRISON AUTOMATION & CONTROLS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

# MORRISON AUTOMATION & CONTROLS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2022

		2022		2021
		£		£
Fixed assets		3,135		914
Current assets	13,915		6,357	
Prepayments and accrued income	1,250		-	
Creditors: amounts falling due within one year	(21,071)		(541)	
Net current (liabilities)/assets		(5,906)		5,816
Total assets less current liabilities		(2,771)		6,730
Accruals and deferred income		(438)		(438)
(Net liabilities)/net assets	_	(3,209)	_	6,292
Capital and reserves	_	(3,209)	_	6,292

#### NOTES TO THE ACCOUNTS

## 1 Statutory information

MORRISON AUTOMATION & CONTROLS LTD is a private company, limited by shares, registered in England and Wales, registration number 11973436. The registered office is 8 Bradshaw Way, Irchester, Northamptonshire, NN29 7DP.

## 2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 February 2023

Mr Christopher Morrison Director

Company Registration No. 11973436

