

MORRISON AUTOMATION & CONTROLS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

MORRISON AUTOMATION & CONTROLS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	914	-
Current assets	6,357	19,113
Creditors: amounts falling due within one year	(541)	(8,285)
Net current assets	5,816	10,828
Total assets less current liabilities	6,730	10,828
Accruals and deferred income	(438)	(635)
Net assets	6,292	10,193
Capital and reserves	6,292	10,193

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 Director's advances, credit and guarantees

During the period, the company advanced £9,184 to the director. this amount was repaid in full before the year end. The loan had no fixed repayments terms and interest was not charged on the loan.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 May 2021 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 29 March 2022

Mr Christopher Morrison
Director

Company Registration No. 11973436

