

Unaudited Financial Statements for the Year Ended 31st March 2020

for

Morton Mixers & Blenders Ltd

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for the Year Ended 31st March 2020**

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Morton Mixers & Blenders Ltd (Registered number: SC338320)

**Income Statement
for the Year Ended 31st March 2020**

	2020	2019
	£	£
TURNOVER	182,713	194,567
Cost of raw materials and consumables	(78,099)	(145,698)
Staff costs	(20,997)	(23,809)
Other charges	(35,513)	(34,987)
Taxation	(7,196)	-
PROFIT/(LOSS)	<u>40,908</u>	<u>(9,927)</u>

Morton Mixers & Blenders Ltd (Registered number: SC338320)

**Balance Sheet
31st March 2020**

	2020		2019	
	£	£	£	£
FIXED ASSETS		11,616		11,616
CURRENT ASSETS	111,546		60,101	
CREDITORS				
Amounts falling due within one year	<u>(55,472)</u>		<u>(44,935)</u>	
NET CURRENT ASSETS		<u>56,074</u>		<u>15,166</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,690</u>		<u>26,782</u>
CAPITAL AND RESERVES		<u>67,690</u>		<u>26,782</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Morton Mixers & Blenders Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC338320

Registered office: 10 Murray Place
Righead Industrial Estate
Bellshill
ML4 3LP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - NIL) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Morton Mixers & Blenders Ltd (Registered number: SC338320)

Balance Sheet - continued
31st March 2020

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 31st March 2021 and were signed by:

W Walker - Director

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.