

MORRIS METAL PRODUCTS LIMITED

**Company Registration Number:
02637581 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

MORRIS METAL PRODUCTS LIMITED

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MORRIS METAL PRODUCTS LIMITED

Company Information

for the Period Ended 31 July 2020

Director:

David Morris

Registered office:

7
Braunstone Avenue
Leicester
LE3 0JF

Company Registration Number:

02637581 (England and Wales)

MORRIS METAL PRODUCTS LIMITED

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Principal Activities

Principal Activities The company is engaged in the business of manufacturing metalwork products.

Directors

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020

David Morris

This report was approved by the board of directors on 25 November 2020

And Signed On Behalf Of The Board By:

Name: David Morris

Status: Director

MORRIS METAL PRODUCTS LIMITED

Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	15,006	0
Total fixed assets:		<u>15,006</u>	<u>0</u>
Current assets			
Stocks:		200	200
Debtors:	5	1,587	2,437
Cash at bank and in hand:		28,901	15,674
Total current assets:		<u>30,688</u>	<u>18,311</u>
Prepayments and accrued income:		330	509
Creditors: amounts falling due within one year:	6	(34,235)	(7,452)
Net current assets (liabilities):		<u>(3,217)</u>	<u>11,368</u>
Total assets less current liabilities:		11,789	11,368
Accruals and deferred income:		(818)	(2,615)
Total net assets (liabilities):		<u>10,971</u>	<u>8,753</u>

The notes form part of these financial statements

MORRIS METAL PRODUCTS LIMITED

Balance sheet continued

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		10,871	8,653
Shareholders funds:		10,971	8,753

For the year ending 31 July 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 November 2020

And Signed On Behalf Of The Board By:

Name: David Morris

Status: Director

The notes form part of these financial statements

MORRIS METAL PRODUCTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover:

Turnover represents amounts invoiced by the company in respect of goods and services provided during the year.

Tangible fixed assets depreciation policy

Depreciation

Depreciation is calculated so as to write down to estimated residual value, the cost of tangible fixed assets over their estimated useful lives as follows:

Fixtures and fittings - 15% per annum reducing balance method

Motor vehicles - 15% per annum on cost.

MORRIS METAL PRODUCTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

MORRIS METAL PRODUCTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

MORRIS METAL PRODUCTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 August 2019	-	-	-
Additions	18,300		18,300
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2020	18,300		18,300
Depreciation			
At 01 August 2019	-		-
Charge for year	3,294		3,294
On disposals	-		-
Other adjustments	-		-
At 31 July 2020	3,294		3,294
Net book value			
At 31 July 2020	15,006		15,006
At 31 July 2019	-		-

MORRIS METAL PRODUCTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	1,587	2,437
Total	<u>1,587</u>	<u>2,437</u>

MORRIS METAL PRODUCTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	5,012	2,079
Other creditors	29,223	5,373
Total	34,235	7,452

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.