

# **MORRIS METAL PRODUCTS LIMITED**

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

**Unaudited statutory accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **MORRIS METAL PRODUCTS LIMITED**

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# MORRIS METAL PRODUCTS LIMITED

## Company Information

for the Period Ended 31 July 2019

**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 2019**

The directors present their report with the financial statements of the company for the period ended 31 July 2019

### **Principal Activities**

Principle Activities The company is engaged in the business or manufacturing metalwork products.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019**

David Morris

**This report was approved by the board of directors on 15 April 2020**

**And Signed On Behalf Of The Board By:**

Name: David Morris

Status: Director

# MORRIS METAL PRODUCTS LIMITED

## Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		200	200
Debtors:	4	2,437	3,943
Cash at bank and in hand:		15,674	26,751
<b>Total current assets:</b>		18,311	30,894
Prepayments and accrued income:		509	
Creditors: amounts falling due within one year:	5	( 7,452 )	( 8,247 )
<b>Net current assets (liabilities):</b>		11,368	22,647
Total assets less current liabilities:		11,368	22,647
Accruals and deferred income:		( 2,615 )	( 1,637 )
<b>Total net assets (liabilities):</b>		8,753	21,010

The notes form part of these financial statements

# MORRIS METAL PRODUCTS LIMITED

## Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>8,653</b>	20,910
<b>Shareholders funds:</b>		<b>8,753</b>	21,010

For the year ending 31 July 2019 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 15 April 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 2019**

### **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

# MORRIS METAL PRODUCTS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 2. Employees

	<i>2019</i>	<i>2018</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 2019**

### **3. Off balance sheet disclosure**

No

# MORRIS METAL PRODUCTS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	2,437	3,631
Prepayments and accrued income	0	
Other debtors	0	312
Total	<u>2,437</u>	<u>3,943</u>

# MORRIS METAL PRODUCTS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	2,079	2,874
Other creditors	5,373	5,373
<b>Total</b>	<b>7,452</b>	<b>8,247</b>

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.