

**EAT MORMOR LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 28 MAY 2022**  
Company Registration Number 12026818 (England and Wales)

# EAT MORMOR LIMITED

## BALANCE SHEET

AS AT 28 MAY 2022

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|   | 2022              |                   | 2021              |                   |
|---|-------------------|-------------------|-------------------|-------------------|
|   | £                 | £                 | £                 | £                 |
| Fixed assets  |                   | 29,459            |                   | 27,670            |
| Current assets  | 50,098            |                   | 91,648            |                   |
| Prepayments and accrued income                          | -                 |                   | 4,104             |                   |
| Creditors: amounts falling due within one year          | (90,549)          |                   | (78,058)          |                   |
|   | <u>          </u> |                   | <u>          </u> |                   |
| Net current (liabilities)/assets                        |                   | (40,451)          |                   | 17,694            |
|   |                   | <u>          </u> |                   | <u>          </u> |
| Total assets less current liabilities                   |                   | (10,992)          |                   | 45,364            |
|   |                   | <u>          </u> |                   | <u>          </u> |
| Creditors: amounts falling due after more than one year |                   | (30,746)          |                   | (39,352)          |
|   |                   | <u>          </u> |                   | <u>          </u> |
| Net (liabilities)/assets                                |                   | (41,738)          |                   | 6,012             |
|   |                   | <u>          </u> |                   | <u>          </u> |
| Capital and reserves                                    |                   | (41,738)          |                   | 6,012             |
|   |                   | <u>          </u> |                   | <u>          </u> |

# EAT MORMOR LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 28 MAY 2022

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

|           | 2022<br>Number | 2021<br>Number |
|-----------|----------------|----------------|
| Employees | 7              | 5              |

Eat Mormor Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 King George Avenue, Leeds, LS7 4LN.

For the period ended 28 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 May 2023 and are signed on its behalf by:

Mr H B Monypenny  
Director

Company Registration Number 12026818

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.