

MORECAMBE NET LIMITED

**Company Registration Number:
04970661 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

MORECAMBE NET LIMITED

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MORECAMBE NET LIMITED

Company Information

for the Period Ended 30 November 2021

Registered office:

30
Grange Street
Morecambe
Lancashire
LA4 6BW

Company Registration Number:

04970661 (England and Wales)

MORECAMBE NET LIMITED

Profit and Loss Account

for the Period Ended 30 November 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	74,707	69,525
Income from coronavirus (COVID-19) business support grants	1,657	6,233
Cost of Materials	(59,362)	(42,076)
Staff Costs	(10,116)	(8,787)
Other charges	(4,935)	(4,979)
Tax on Profit	(371)	(3,784)
Profit or (Loss) for Period	1,580	16,132

MORECAMBE NET LIMITED

Balance sheet

As at 30 November 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	49,462	56,497
Creditors: amounts falling due within one year:	(14,739)	(9,547)
Net current assets (liabilities):	34,723	46,950
Total assets less current liabilities:	34,723	46,950
Creditors: amounts falling due after more than one year:	(12,102)	(16,000)
Total net assets (liabilities):	22,621	30,950
Capital and reserves:	22,621	30,950

MORECAMBE NET LIMITED

Balance sheet continued

For the year ending 30 November 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 August 2022

And Signed On Behalf Of The Board By:

Name: Andrew Shawcross

Status: Director

The notes form part of these financial statements

MORECAMBE NET LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 1

MORECAMBE NET LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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.