

**MORRIS & AUBREY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

19 Church Street
Ross on Wye
Herefordshire
HR9 5HN

MORRIS & AUBREY LTD
Balance Sheet
As at 30 June 2021

Registered number: 3783841

	2021	2020
	£	£
Fixed assets	2,112	2,485
Current assets	59,302	53,961
Prepayments and accrued income	779	248
Creditors: Amounts Falling Due Within One Year	(23,946)	(20,452)
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NET CURRENT ASSETS	36,135	33,757
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TOTAL ASSETS LESS CURRENT LIABILITIES	38,247	36,242
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Accruals and deferred income	(2,000)	(2,133)
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NET ASSETS	36,247	34,109
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CAPITAL AND RESERVES	36,247	34,109
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

MORRIS & AUBREY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 3783841 . The registered office is 9 Park Walk, Chase Park, Ross On Wye, Herefordshire, HR9 5LW.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr TIMOTHY AUBREY

Director

21/02/2022

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.