Registered number: 11913032

MORLEY ELECTRICAL LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

Lima Accountancy Services Ltd

132 Street Lane Gildersome Leeds LS27 7JB

Morley Electrical Ltd Balance Sheet As at 31 March 2022

Registered number: 11913032

	2022	2021
	£	£
Current assets	26,321	14,417
Creditors: Amounts Falling Due Within One Year	(21,015)	(12,050)
NET CURRENT ASSETS	5,306	2,367
TOTAL ASSETS LESS CURRENT LIABILITIES	5,306	2,367
Accruals and deferred income	(3,795)	(2,366)
NET ASSETS	1,511	1
CAPITAL AND RESERVES	1,511	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Morley Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11913032 . The registered office is 35 Arnold Street, Liversedge, West Yorkshire, WF15 6LQ.

Morley Electrical Ltd Balance Sheet (continued) As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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 Kevin Keens

Director 10/10/2022

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.