

# A K Morris Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2021

# A K Morris Consulting Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **A K Morris Consulting Ltd**

## **Company Information**

<b>Directors</b>	Mr A Morris Mrs K A Morris
<b>Registered office</b>	Stoneygate House 2 Greenfield Road Holmfirth West Yorkshire HD9 2JT
<b>Accountants</b>	V&A Vigar Group Ltd Chartered Accountants and Chartered Tax Advisors PO Box 270 Holmfirth HD9 9EL

## A K Morris Consulting Ltd

### (Registration number: 06653933) Balance Sheet as at 31 January 2021

	2021 £	2020 £
Current assets	102,997	135,616
Creditors: Amounts falling due within one year	(518)	-
Total assets less current liabilities	102,479	135,616
Accruals and deferred income	(210)	(210)
	<u>102,269</u>	<u>135,406</u>
Capital and reserves	<u>102,269</u>	<u>135,406</u>

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Stoneygate House  
2 Greenfield Road  
Holmfirth  
West Yorkshire  
HD9 2JT  
England

These financial statements were authorised for issue by the Board on 11 October 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**A K Morris Consulting Ltd**

**(Registration number: 06653933)  
Balance Sheet as at 31 January 2021**

Approved and authorised by the Board on 11 October 2021 and signed on its behalf by:

.....

Mr A Morris  
Director

.....

Mrs K A Morris  
Director

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.