

Registered Number 13834591

A & L MORRIS PLASTERING & BUILDING LIMITED

Micro-entity Accounts

31 January 2023

Micro-entity Balance Sheet as at 31 January 2023

	<i>Notes</i>	<i>2023</i>
		£
Fixed Assets		22,211
Current Assets		7,058
Creditors: amounts falling due within one year		(6,746)
Net current assets (liabilities)		<u>312</u>
Total assets less current liabilities		<u>22,523</u>
Creditors: amounts falling due after more than one year		(19,300)
Total net assets (liabilities)		<u>3,223</u>
Capital and reserves		<u>3,223</u>

- For the year ending 31 January 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 October 2023

And signed on their behalf by:

Mr A Morris, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2023

1 Employees

	<i>2023</i>
Average number of employees during the period	1

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