

MORTONS PRINT LIMITED

UNAUDITED

ANNUAL REPORT

FOR THE YEAR ENDED 31 JANUARY 2021

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MORTONS PRINT LIMITED

COMPANY INFORMATION

Directors	P H Sharpe I D Fisher
Company secretary	K A Pinder
Registered number	03676187
Registered office	Newspaper House Morton Way Horncastle Lincolnshire LN9 6JR
Accountants	Cooper Parry Group Limited Chartered Accountants Sky View Argosy Road East Midlands Airport Castle Donington Derby DE74 2SA

MORTONS PRINT LIMITED

CONTENTS

	Page
Directors' report	1
Profit and loss account	2
Balance sheet	2
Notes to the financial statements	3

MORTONS PRINT LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JANUARY 2021**

The directors present their report and the financial statements for the year ended 31 January 2021.

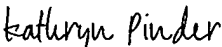
Directors

The directors who served during the year are disclosed on the company information page.

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

DocuSigned by:

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K A Pinder
Secretary

Date: 20 April 2021

MORTONS PRINT LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2021**

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither a profit or loss.

**BALANCE SHEET
AS AT 31 JANUARY 2021**

	Note	2021 £	2020 £
Current assets			
Debtors: amounts falling due within one year	2	100	100
Net assets		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

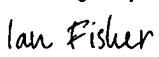
For the year ended 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question 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 company's financial statements.

The company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The company's financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by:

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I D Fisher
 Director

Date: 20 April 2021

The notes on page 3 form part of these financial statements.

Registered Number: 03676187

MORTONS PRINT LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021****1. Accounting policies****1.1 Basis of preparation of financial statements**

Mortons Print Limited (the company) is a limited company incorporated and domiciled in the United Kingdom. The address of its registered office is disclosed on the company information page.

These financial statements are prepared in Sterling (£), which is the functional currency of the company. The financial statements are for the year ended 31 January 2021 (2020: year ended 31 January 2020).

The financial statements have been prepared on a going concern basis under the historical cost convention and in accordance with Financial Reporting Standard 102 (FRS 102), the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland, including section 1A of FRS 102 and the Companies Act 2006.

2. Debtors

	2021 £	2020 £
Amounts owed by group undertakings	100	100
	<u>100</u>	<u>100</u>

3. Share capital

	2021 £	2020 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

4. Ultimate parent undertaking and controlling party

The company is a wholly owned subsidiary of Mortons of Horncastle Limited, its immediate parent undertaking. Mortons of Horncastle Limited is wholly owned by Mortons of Horncastle Holdings Limited. Mortons of Horncastle Holdings Limited is controlled by its shareholders jointly.

All entities are registered in England and Wales and share the registered office of the company as disclosed on the company information page.