

COMPANY REGISTRATION NUMBER: 04769769

Morgan Curtain Design Limited
Filleted Unaudited Financial Statements
31 July 2021

Morgan Curtain Design Limited

Statement of Financial Position

31 July 2021

	2021		2020
	£	£	£
Fixed assets		188	252
		---	---
Current assets	17,472		15,554
Prepayments and accrued income	245		245
	-----		-----
		17,717	15,799
Creditors: amounts falling due within one year		17,587	15,729
		-----	-----
Net current assets		130	70
		---	---
Total assets less current liabilities		318	322
Provisions for liabilities		45	45
Accruals and deferred income		150	150
		---	---
		123	127
		---	---
Capital and reserves		123	127
		---	---

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs C Morgan	2,820	4,480	7,300
	-----	-----	-----
	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs C Morgan	4,520	(1,700)	2,820
	-----	-----	-----

For the year ending 31 July 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 16 October 2021 , and are signed on behalf of the board by:

Mrs C Morgan

Director

Company registration number: 04769769

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Poets Walk, Penrith, Carlisle, Cumbria, CA11 7HJ, England.

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.