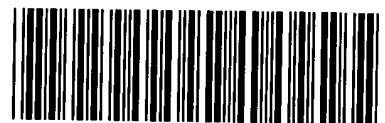


**REGISTERED NUMBER: 07548631 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2022**

**For  
Morphe Limited**

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**Morphe Limited (Registered Number 07548631)**  
**Contents of the Financial Statements**  
**For the Year Ended 31 March 2022**

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**Morphe Limited (Registered Number 07548631)**  
**Contents of the Financial Statements**  
**For the Year Ended 31 March 2022**

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**DIRECTOR:**

S. Talboys

**SECRETARY:**

**REGISTERED OFFICE:**

Lonsdale House,  
St Johns Road,  
Boston Spa  
West Yorkshire  
LS23 6DD

**REGISTERED NUMBER:**

07548631 (England and Wales)

**ACCOUNTANTS:**

N/A

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**Morphe Limited (Registered Number 07548631)**

**Balance Sheet**

**31 March 2022**

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Cash at Bank and in hand		330	330
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>7,558</u>	<u>7,545</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,228)</u>	<u>(7,215)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,228)</u>	<u>(7,215)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained Earnings		<u>(7,328)</u>	<u>(7,315)</u>
<b>SHAREHOLDERS FUNDS</b>		<u>(7,228)</u>	<u>(7,215)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain and audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges that he is responsible for:


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end each financial year and of its profit and loss for each financial year in accordance with the requirements of the Companies Act relating to financial statements, so far as is applicable to any company. requirements of Sections 394 and 395 and which otherwise comply.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on the 16 September 2022 and were signed by:

S. Talboys - Director

  
*The Notes form part of the financial statements*

**Morphe Limited (Registered Number 07548631)**

**Notes to the Financial Statements**

**For the year ended 31 March 2022**

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**1. STATUTORY INFORMATION**

Morphe Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2020 - NIL).

**Morphe Limited (Registered Number 07548631)**  
**Notes to the Financial Statements (Continued)**  
**For the year ended 31 March 2022**

4. **TANGIBLE FIXED ASSETS**

	Fixtures and Fittings	Computer equipment	Totals
	£	£	£
<b>COST</b>			
At 1 April 2021			
and 31 March 2022	491	1,394	1,885
<b>DEPRECIATION</b>			
At 1 April 2021			
and 31 March 2022	491	1,394	1,885
<b>NET BOOK VALUE</b>			
At 1 April 2022	-	-	-
At 31 March 2021	-	-	-

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ON YEAR**

	2022	2021
	£	£
Trade Creditors		216
Other Creditors	7,558	7,329
	7,558	7,545

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