

Morley Street Productions Ltd

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

Kennedy Legg Limited
Stafford House
10 Prince Of Wales Road
Dorchester
Dorset
DT1 1PW

Morley Street Productions Ltd
(Registration number: 07734100)
Balance Sheet as at 31 August 2021

	Note	2021 £	2020 £
Fixed assets		885	1,328
Current assets		100,601	82,855
Creditors: Amounts falling due within one year		(31,821)	(25,141)
Net current assets		68,780	57,714
Total assets less current liabilities		69,665	59,042
Accruals and deferred income		(2,565)	(3,366)
		67,100	55,676
Capital and reserves		67,100	55,676

1 General information

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

The address of its registered office is:

Stafford House
10 Prince Of Wales Road
Dorchester
Dorset
DT1 1PW

These financial statements were authorised for issue by the Board on 15 December 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).

For the financial year ending 31 August 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.

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.

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Balance Sheet as at 31 August 2021

Approved and authorised by the Board on 15 December 2021 and signed on its behalf by:

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Mr D Cumiskey
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.