

SF MORRISH LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2018

WEDNESDAY



A09 *A86Y2RF7* 05/06/2019 #243
COMPANIES HOUSE

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Note	2018 £	2017 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	3	3	3
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>3</u>
NET ASSETS		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		2	2
		<u>3</u>	<u>3</u>

For the year ended 31 December 2018 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.

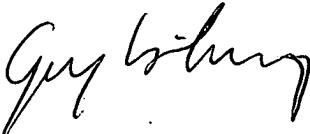
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

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


Mr G Liesching
 Director

Date: 28/5/19

The notes on page 2 form part of these financial statements.

SF MORRISH LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

1. GENERAL INFORMATION

The company is a private limited company, limited by shares and registered in England and Wales. The registered number is 08172382. The registered address is Cranmere House, Darklake View, Estover, Plymouth, Devon, PL6 7TW.

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. DEBTORS

	2018	2017
	£	£
Other debtors	3	3
	<u> </u>	<u> </u>

4. SHARE CAPITAL

	2018	2017
	£	£
ALLOTED, CALLED UP AND FULLY PAID		
1 (2017: 1) Ordinary share of £1.00	1	1
	<u> </u>	<u> </u>