

**MORRISON & TOKLEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020**

Morrison & Tokley Limited
Balance Sheet
As at 28 February 2020

Registered number: 09540306

	28 February 2020	28 February 2019
	£	£
Fixed assets	28,419	33,969
Current assets	13,599	13,490
Creditors: Amounts Falling Due Within One Year	(64,423)	(76,996)
NET CURRENT LIABILITIES	(50,824)	(63,506)
TOTAL ASSETS LESS CURRENT LIABILITIES	(22,405)	(29,537)
NET LIABILITIES	(22,405)	(29,537)
CAPITAL AND RESERVES	(22,405)	(29,537)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019:)

2. General Information

Morrison & Tokley Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09540306. The registered office is Beaumont Bridge Street, Great Bardfield, Braintree, Essex, CM7 4ST.

Morrison & Tokley Limited
Balance Sheet (continued)
As at 28 February 2020

For the year ending 28 February 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Aaron Tokley

Director

11/05/2020

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.