

**MORRISON & TOKLEY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

**Morrison & Tokley Limited**  
**Balance Sheet**  
**As at 28 February 2021**

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**Registered number:** 09540306

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	22,565	28,419
Current assets	21,370	13,599
Creditors: Amounts Falling Due Within One Year	(52,225 )	(64,423 )
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<b>NET CURRENT LIABILITIES</b>	(30,855 )	(50,824 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(8,290 )	(22,405 )
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Creditors: Amounts Falling After More Than One Year	(20,000 )	-
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<b>NET LIABILITIES</b>	(28,290 )	(22,405 )
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<b>CAPITAL AND RESERVES</b>	(28,290 )	(22,405 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 3)

**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.

For the year ending 28 February 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 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

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**Mr Aaron Tokley**

Director

**05/03/2021**

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.