

**MORLEY COMPUTER SALES & REPAIRS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Morley Computer Sales & Repairs Ltd
Balance Sheet
As at 31 December 2021

Registered number: 11717601

	2021	2020
	£	£
Fixed assets	2,292	2,908
Current assets	28,400	17,881
Creditors: Amounts Falling Due Within One Year	(3,944)	(4,663)
NET CURRENT ASSETS	24,456	13,218
TOTAL ASSETS LESS CURRENT LIABILITIES	26,748	16,126
Creditors: Amounts Falling After More Than One Year	(15,000)	(15,000)
Accruals and deferred income	(1,050)	(1,050)
NET ASSETS	10,698	76
CAPITAL AND RESERVES	10,698	76

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Morley Computer Sales & Repairs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11717601 . The registered office is 1 Perry Square St Andrews View, Morley, Leeds, West Yorkshire, LS27 0FY.

Morley Computer Sales & Repairs Ltd
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Bruno Santos De Matos

Director

28/09/2022

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.