

**MORLEY COMPUTER SALES & REPAIRS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Morley Computer Sales & Repairs Ltd
Balance Sheet
As At 31 December 2022

Registered number: 11717601

	2022	2021
	£	£
Fixed assets	1,611	2,292
Current assets	18,568	28,400
Creditors: Amounts Falling Due Within One Year	(5,322)	(4,445)
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NET CURRENT ASSETS	13,246	23,955
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TOTAL ASSETS LESS CURRENT LIABILITIES	14,857	26,247
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Creditors: Amounts Falling After More Than One Year	(11,287)	(14,499)
Accruals and deferred income	(1,050)	(1,050)
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NET ASSETS	2,520	10,698
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CAPITAL AND RESERVES	2,520	10,698
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Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

Morley Computer Sales & Repairs Ltd
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 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

Mr Bruno Santos De Matos

Director

22/09/2023

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.