

**MORALIS PROPERTIES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**MORALIS PROPERTIES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**MORALIS PROPERTIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	Lewis Brown
<b>Company Number</b>	12631944 (England and Wales)
<b>Registered Office</b>	59 Carrick House 27 Royal Crest Avenue London E16 2SU
<b>Accountants</b>	CB25 Accounting Limited 9 Station Road Swaffham Bulbeck Cambridge Cambridgeshire CB25 0NB

**MORALIS PROPERTIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	619,314	364,628
Current assets	13,165	38,947
Creditors: amounts falling due within one year	(846)	(533)
<b>Net current assets</b>	<b>12,319</b>	<b>38,414</b>
<b>Total assets less current liabilities</b>	<b>631,633</b>	<b>403,042</b>
Creditors: amounts falling due after more than one year	(657,465)	(425,525)
Accruals and deferred income	(513)	(513)
<b>Net liabilities</b>	<b>(26,345)</b>	<b>(22,996)</b>
<b>Capital and reserves</b>	<b>(26,345)</b>	<b>(22,996)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Moralis Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 12631944. The registered office is 59 Carrick House, 27 Royal Crest Avenue, London, E16 2SU.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 July 2023

Lewis Brown  
Director

Company Registration No. 12631944

