

MR MORPH LIMITED

**Company Registration Number:
13119279 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023
(Dormant)**

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

MR MORPH LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

MR MORPH LIMITED

Company Information

for the Period Ended 31 January 2023

Director: Olivia Osborne

Registered office: 72
Knott Lane
Gee Cross
Hyde
Cheshire
GBR
SK14 5BS

Company Registration Number: 13119279 (England and Wales)

MR MORPH LIMITED

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023
Olivia Osborne

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 29 September 2023

And Signed On Behalf Of The Board By:

Name: Olivia Osborne

Status: Director

MR MORPH LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

MR MORPH LIMITED

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Jan 2022</i> £
Fixed assets			
Intangible assets:	4	1	1
Tangible assets:	5	1	1
Total fixed assets:		<u>2</u>	<u>2</u>
Current assets			
Stocks:		1	1
Debtors:	6	1	1
Cash at bank and in hand:		1	1
Total current assets:		<u>3</u>	<u>3</u>
Prepayments and accrued income:		1	1
Creditors: amounts falling due within one year:	7	(1)	(1)
Net current assets (liabilities):		<u>3</u>	<u>3</u>
Total assets less current liabilities:		5	5
Creditors: amounts falling due after more than one year:	8	(1)	(1)
Provision for liabilities:		(1)	(1)
Accruals and deferred income:		(1)	(1)
Total net assets (liabilities):		<u>2</u>	<u>2</u>

The notes form part of these financial statements

MR MORPH LIMITED

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Jan 2022</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		1	1
Profit and loss account:		0	0
Shareholders funds:		<u>2</u>	<u>2</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 September 2023

And Signed On Behalf Of The Board By:

Name: Olivia Osborne

Status: Director

The notes form part of these financial statements

MR MORPH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

none! This company is dormant and never traded. There is no option just to enter zero.

MR MORPH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	2023	<i>13 months to 31 Jan 2022</i>
Average number of employees during the period	0	0

MR MORPH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

MR MORPH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 February 2022	1		1
Additions	-		-
Disposals	-		-
Revaluations	0		0
Transfers	0		0
At 31 January 2023	1		1
Amortisation			
Amortisation at 01 February 2022	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 January 2023	0		0
Net book value			
Net book value at 31 January 2023	1		1
Net book value at 31 January 2022	1		1

No idea how this works, the company is dormant!

MR MORPH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

5. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 February 2022	1		1
Additions	-		-
Disposals	-		-
Revaluations	0		0
Transfers	-		-
At 31 January 2023	1		1
Depreciation			
At 01 February 2022	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2023	-		-
Net book value			
At 31 January 2023	1		1
At 31 January 2022	1		1

no comment

MR MORPH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

6. Debtors

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2022</i>
		<i>£</i>
Other debtors	1	1
Total	<u>1</u>	<u>1</u>

no comment

MR MORPH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2022</i>
		<i>£</i>
Other creditors	1	1
Total	<u>1</u>	<u>1</u>

no comment

MR MORPH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2022</i>
		<i>£</i>
Other creditors	1	1
Total	<u>1</u>	<u>1</u>

no comment

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.