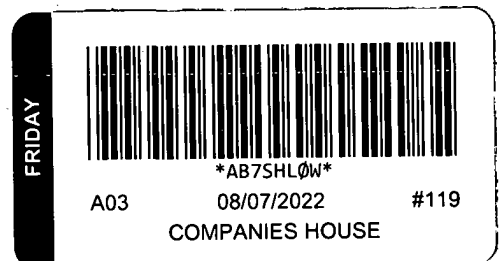


COMPANY NUMBER: 00617841

HENRY MORRIS (1958) LIMITED
AMENDED MICRO-ENTITY ACCOUNTS
24TH DECEMBER 2019

**THESE AMENDED ACCOUNTS REPLACE THE ORIGINAL ACCOUNTS FILED AND ARE NOW THE
STATUTORY ACCOUNTS**



MICRO-ENTITY BALANCE SHEET

AS AT 24TH DECEMBER 2019

	2019 £	2018 £
Fixed assets	37,490	39,470
Current assets	43,645	43,721
Creditors: amounts falling due within one year	<u>(73,963)</u>	<u>(77,471)</u>
Net current assets (liabilities)	<u>(30,318)</u>	<u>(33,750)</u>
Total assets less current liabilities	<u>7,172</u>	<u>5,720</u>
Total net assets (liabilities)	<u>7,172</u>	<u>5,720</u>
Capital and reserves	<u>7,172</u>	<u>5,720</u>

- For the year ending 24th December 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6th July 2012



And signed on their behalf by:-
M C Meredith, Director

Notes to the Micro-entity Accounts for the period ended 24th December 2019**1 Employees**

	2019	2018
Average number of employees during the period	4	5

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.