

Registered Number 00617841

HENRY MORRIS (1958) LIMITED

Micro-entity Accounts

1 January 2024

Micro-entity Balance Sheet as at 1 January 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed Assets		29,570	31,550
Current Assets		66,885	70,459
Creditors: amounts falling due within one year		(82,741)	(101,690)
Net current assets (liabilities)		<u>(15,856)</u>	<u>(31,231)</u>
Total assets less current liabilities		<u>13,714</u>	<u>319</u>
Total net assets (liabilities)		<u>13,714</u>	<u>319</u>
Capital and reserves		<u>13,714</u>	<u>319</u>

- For the year ending 1 January 2024 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 1 May 2025

And signed on their behalf by:

L M Caramella, Director

Notes to the Micro-entity Accounts for the period ended 1 January 2024**1 Employees**

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	4	4

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