

HENRY MORRIS (1958) LIMITED

Registered Number
00617841
(England and Wales)

Unaudited Financial Statements for the Period ended
31 December 2024

HENRY MORRIS (1958) LIMITED

Company Information

for the period from 2 January 2024 to 31 December 2024

Directors

CARAMELLA, Linda Mary

MEREDITH, Mary Ceinwen

Company Secretary

MEREDITH, Mary Ceinwen

Registered Address

The Baltic Oil And Grease Works

Town Dock

Newport

NP20 2BW

Registered Number

00617841 (England and Wales)

HENRY MORRIS (1958) LIMITED

Statement of Financial Position

31 December 2024

	31 Dec 2024 £	01 Jan 2024 £
Fixed Assets	27,590	29,570
Current Assets	43,763	64,257
Prepayments and accrued income	3,076	2,628
Creditors amounts falling due within one year	(43,858)	(73,070)
Net current assets (liabilities)	2,981	(6,185)
Total assets less current liabilities	30,571	23,385
Accruals and deferred income	(14,185)	(9,671)
Net assets (liabilities)	16,386	13,714
Capital and reserves	16,386	13,714

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 1 April 2026, and are signed on its behalf by:

CARAMELLA, Linda Mary

Director

Registered Company No. 00617841

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.