

REGISTERED NUMBER: 03576708 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2016

FOR

ANNE MORRIS LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2016

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ANNE MORRIS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2016

DIRECTOR: Mrs E A Winter Morris

REGISTERED OFFICE: Unit 21, Getliffe's Yard
off Derby Street
Leek
Staffordshire
ST13 6HU

REGISTERED NUMBER: 03576708 (England and Wales)

ACCOUNTANTS: Rose Rowland and Co
Chartered Accountants
High Street
Weaverham
Northwich
Cheshire
CW8 3HA

BALANCE SHEET
30TH JUNE 2016

	30.6.16		30.6.15	
	£	£	£	£
FIXED ASSETS		2,102		2,902
CURRENT ASSETS	68,001		63,518	
CREDITORS				
Amounts falling due within one year	(290,256)		(31,495)	
NET CURRENT (LIABILITIES)/ASSETS		(222,255)		32,023
TOTAL ASSETS LESS CURRENT LIABILITIES		(220,153)		34,925
CREDITORS				
Amounts falling due after more than one year		-		277,787
NET LIABILITIES		(220,153)		(242,862)
CAPITAL AND RESERVES		(220,153)		(242,862)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ANNE MORRIS LIMITED (REGISTERED NUMBER: 03576708)

BALANCE SHEET - continued
30TH JUNE 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd March 2017 and were signed by:

Mrs E A Winter Morris - Director

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.