

Registered Number 03576708

ANNE MORRIS LIMITED

Micro-entity Accounts

30 June 2020

Micro-entity Balance Sheet as at 30 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		665	886
Current Assets		93,910	76,793
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(185,101)	(196,119)
Net current assets (liabilities)		<u>(91,191)</u>	<u>(119,326)</u>
Total assets less current liabilities		<u>(90,526)</u>	<u>(118,440)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(2,281)	(2,541)
Total net assets (liabilities)		<u>(92,807)</u>	<u>(120,981)</u>
Capital and reserves		<u>(92,807)</u>	<u>(120,981)</u>

- For the year ending 30 June 2020 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 April 2021

And signed on their behalf by:

Anne Morris, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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