

GEO. MORRIS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Geo. Morris Limited
Balance Sheet
As at 31 March 2017

Registered number: 04410721

	2017	2016
	£	£
Fixed assets	172	1
Current assets	5,056	9,171
Creditors: Amounts Falling Due Within One Year	(2,404)	(5,842)
NET CURRENT ASSETS	2,652	3,329
TOTAL ASSETS LESS CURRENT LIABILITIES	2,824	3,330
Accruals and deferred income	-	(480)
NET ASSETS	2,824	2,850
CAPITAL AND RESERVES	2,824	2,850

Notes

1. General Information

Geo. Morris Limited Registered number 04410721 is a limited by shares company incorporated in England & Wales. The Registered Office is 89 Saffron Platt, Guildford, Surrey, GU2 9XY.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Hughes

03/09/2017

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.