

COMPANY REGISTRATION NUMBER: 08756608

MARRIOTT & MORLEY LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 September 2023

MARRIOTT & MORLEY LTD
STATEMENT OF FINANCIAL POSITION

30 September 2023

	2023	2022
	£	£
Fixed assets	1,012,324	1,014,399
Current assets	47,264	38,737
Prepayments and accrued income	702	749
	47,966	39,486
Creditors: amounts falling due within one year	932,371	961,538
Net current liabilities	(884,405)	(922,052)
Total assets less current liabilities	127,919	92,347
Accruals and deferred income	1,957	1,750
	125,962	90,597
Capital and reserves	125,962	90,597

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 30 September 2023 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 June 2024 , and are signed on behalf of the board by:

D Morley

Director

Company registration number: 08756608

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Tower House, Lucy Tower Street, Lincoln, Lincolnshire, LN1 1XW, England.

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.