

MORLEYS MUSIC LTD

**Company Registration Number:
14413708 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2024

Period of accounts

Start date: 01 November 2023

End date: 31 October 2024

MORLEYS MUSIC LTD

Contents of the Financial Statements for the Period Ended 31 October 2024

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MORLEYS MUSIC LTD

Balance sheet

As at 31 October 2024

	<i>Notes</i>	<i>2024</i>	<i>13 months to 31 October 2023</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	678	556
Total fixed assets:		<u>678</u>	<u>556</u>
Current assets			
Stocks:		50,536	25,200
Cash at bank and in hand:		1,582	6,153
Total current assets:		<u>52,118</u>	<u>31,353</u>
Creditors: amounts falling due within one year:		(19,772)	(20,388)
Net current assets (liabilities):		<u>32,346</u>	<u>10,965</u>
Total assets less current liabilities:		33,024	11,521
Total net assets (liabilities):		<u>33,024</u>	<u>11,521</u>
Capital and reserves			
Called up share capital:		1	1
Other reserves:		14,185	
Profit and loss account:		18,838	11,520
Shareholders funds:		<u>33,024</u>	<u>11,521</u>

The notes form part of these financial statements

MORLEYS MUSIC LTD

Balance sheet statements

For the year ending 31 October 2024 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 July 2025
and signed on behalf of the board by:**

Name: Samuel Thompson
Status: Director

The notes form part of these financial statements

MORLEYS MUSIC LTD

Notes to the Financial Statements

for the Period Ended 31 October 2024

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 October 2024

2. Employees

	<i>2024</i>	<i>13 months to 31 October 2023</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 October 2024

3. Tangible Assets

	Total
Cost	£
At 01 November 2023	695
Additions	292
At 31 October 2024	<u>987</u>
Depreciation	
At 01 November 2023	139
Charge for year	170
At 31 October 2024	<u>309</u>
Net book value	
At 31 October 2024	<u>678</u>
At 31 October 2023	<u>556</u>

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