

MORLEYS MUSIC LTD

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

Unaudited abridged accounts for the year ended 31 October 2025

Period of accounts

Start date: 01 November 2024

End date: 31 October 2025

MORLEYS MUSIC LTD

Contents of the Financial Statements **for the Period Ended 31 October 2025**

Balance sheet

Notes

MORLEYS MUSIC LTD

Balance sheet

As at 31 October 2025

	<i>Notes</i>	2025	2024
		£	£
Fixed assets			
Tangible assets:	3	1,882	678
Total fixed assets:		1,882	678
Current assets			
Stocks:		70,398	50,536
Cash at bank and in hand:		1,608	1,582
Total current assets:		72,006	52,118
Creditors: amounts falling due within one year:		(10,751)	(19,772)
Net current assets (liabilities):		61,255	32,346
Total assets less current liabilities:		63,137	33,024
Total net assets (liabilities):		63,137	33,024
Capital and reserves			
Called up share capital:		1	1
Other reserves:		49,109	14,185
Profit and loss account:		14,027	18,838
Shareholders funds:		63,137	33,024

The notes form part of these financial statements

MORLEYS MUSIC LTD

Balance sheet statements

For the year ending 31 October 2025 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 28 July 2026
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 2025

1. Accounting policies

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

MORLEYS MUSIC LTD

Notes to the Financial Statements for the Period Ended 31 October 2025

2. Employees

	2025	2024
Average number of employees during the period	1	1

MORLEYS MUSIC LTD

Notes to the Financial Statements for the Period Ended 31 October 2025

3. Tangible Assets

	Total
Cost	£
At 01 November 2024	987
Additions	1,675
At 31 October 2025	<u>2,662</u>
Depreciation	
At 01 November 2024	309
Charge for year	471
At 31 October 2025	<u>780</u>
Net book value	
At 31 October 2025	<u>1,882</u>
At 31 October 2024	<u>678</u>

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.