

**MORRELL'S STORES (IRONMONGERY) LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Morrell's Stores (Ironmongery) Ltd
Statement of Financial Position
For The Year Ended 31 March 2017

Registered number: 00927509

	2017	2016
	£	£
Fixed assets	27	27
Current assets	19,321	69,892
Prepayments and accrued income	9,310	9,310
Creditors: Amounts Falling Due Within One Year	(11,819)	(11,819)
NET CURRENT ASSETS	16,812	67,383
TOTAL ASSETS LESS CURRENT LIABILITIES	16,839	67,410
Accruals and deferred income	(2,170)	(2,170)
NET ASSETS	14,669	65,240
CAPITAL AND RESERVES	14,669	65,240

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Morrell's Stores (Ironmongery) Ltd Registered number 00927509 is a limited by shares company incorporated in England & Wales. The Registered Office is 63 Great Portland Street, London, W1W 7LN.

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.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Sundeep Tannk

29/12/2017

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.