

Amending

Registered number: 00927509

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

Shaw Wallace



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

Registered number: 00927509

	2017	2016
	£	£
Fixed assets	1,927	27
Current assets	67,857	69,892
Prepayments and accrued income	10,625	9,310
Creditors: Amounts Falling Due Within One Year	(25,208)	(11,819)
NET CURRENT ASSETS	53,274	67,383
TOTAL ASSETS LESS CURRENT LIABILITIES	55,201	67,410
Accruals and deferred income	(850)	(2,170)
NET ASSETS	54,351	65,240
CAPITAL AND RESERVES	54,351	65,240

Notes

1. Average Number of Employees

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

	2017	2016
Office and administration	2	2
	2	2

2. General Information

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

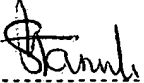
Morrell's Stores (Ironmongery) Limited
Statement of Financial Position (continued)
For The Year Ended 31 March 2017

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

08/10/2018