

REGISTERED NUMBER: 07286811 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 31 May 2021
for
MORTHEN ROAD LTD**

MORTHEN ROAD LTD (REGISTERED NUMBER: 07286811)

**Contents of the Financial Statements
for the Year Ended 31 May 2021**

	Page
Balance Sheet	1

MORTHEN ROAD LTD (REGISTERED NUMBER: 07286811)

**Balance Sheet
31 May 2021**

	31.5.21		31.5.20
	£	£	£
FIXED ASSETS		4,793	5,647
CURRENT ASSETS	266,201		274,131
CREDITORS			
Amounts falling due within one year	<u>(195,364)</u>		<u>(231,641)</u>
NET CURRENT ASSETS		<u>70,837</u>	<u>42,490</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		75,630	48,137
CREDITORS			
Amounts falling due after more than one year		47,344	-
NET ASSETS		<u><u>28,286</u></u>	<u><u>48,137</u></u>
CAPITAL AND RESERVES		<u><u>28,286</u></u>	<u><u>48,137</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Morthen Road Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07286811

Registered office: 6 Knowle Green
Dore
Sheffield
S17 3AP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2020 - 6).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

MORTHEN ROAD LTD (REGISTERED NUMBER: 07286811)

Balance Sheet - continued
31 May 2021

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

The financial statements were approved by the Board of Directors and authorised for issue on 25 September 2021 and were signed on its behalf by:

Mr T R Nawaz - Director

