

**A MORRIS DIAMOND DRILLING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

A MORRIS DIAMOND DRILLING LIMITED
UNAUDITED ACCOUNTS
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A MORRIS DIAMOND DRILLING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

| | |
|--------------------------|---|
| Director | Alec Morris |
| Company Number | 5992574 (England and Wales) |
| Registered Office | 1 Linden Avenue Old Basing Basingstoke Hampshire RG24 7HG |
| Accountants | Black & White Chartered Certified Accountants 2-3 Stable Court Herriard Park Herriard Hampshire RG25 2PL |

A MORRIS DIAMOND DRILLING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

| | Notes | 2022 £ | 2021 £ |
|---|----------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | <u>4</u> | 1,138 | - |
| Current assets | | | |
| Debtors | 5 | 15,512 | 45 |
| Cash at bank and in hand | | 27,977 | 30,998 |
| | | <u>43,489</u> | <u>31,043</u> |
| Creditors: amounts falling due within one year | <u>6</u> | (9,100) | (8,351) |
| Net current assets | | <u>34,389</u> | <u>22,692</u> |
| Net assets | | <u>35,527</u> | <u>22,692</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 35,427 | 22,592 |
| Shareholders' funds | | <u>35,527</u> | <u>22,692</u> |

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 May 2023 and were signed on its behalf by

Alec Morris
Director

Company Registration No. 5992574

A MORRIS DIAMOND DRILLING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

| 6 Creditors: amounts falling due within one year | 2022 | 2021 |
|---|-------------|-------------|
| | £ | £ |
| Taxes and social security | 7,846 | 6,408 |
| Other creditors | 504 | 36 |
| Loans from directors | - | 1,328 |
| Accruals | 750 | 579 |
| | <hr/> 9,100 | <hr/> 8,351 |
| | <hr/> <hr/> | <hr/> <hr/> |

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

