

**MORGANS OF BEESTON LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Meacher-Jones  
Chartered Accountants  
6 St John's Court  
Vicars Lane  
Chester  
Cheshire  
CH1 1QE

**Morgans of Beeston Limited**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 04602569

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	46,113	46,113
Creditors: Amounts Falling Due Within One Year	(14,374 )	(14,374 )
<b>NET CURRENT ASSETS</b>	<b>31,739</b>	<b>31,739</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>31,739</b>	<b>31,739</b>
Accruals and deferred income	(7,525 )	(7,525 )
<b>NET ASSETS</b>	<b>24,214</b>	<b>24,214</b>
<b>CAPITAL AND RESERVES</b>	<b>24,214</b>	<b>24,214</b>

**Notes**

**1. General Information**

Morgans of Beeston Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04602569 . The registered office is 6 St John's Court, Vicars Lane, Chester, Cheshire, CH1 1QE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Mark Morgan	18,794	-	-	-	18,794

The above loan is unsecured, interest free and repayable on demand.

**Morgans of Beeston Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

---

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

Mr Mark Morgan

Director

19 December 2023

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.