# Company Registration Number: 05767241 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2022

**Period of accounts** 

Start date: 01 May 2021

End date: 30 April 2022

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# **Company Information**

## for the Period Ended 30 April 2022

Director:	JM Morgan
	JJ Morgan
Registered office:	8
3	Park Close
	Henllys
	Cwmbran
	GB-WLS
	NP44 6HH
Company Registration Number:	05767241 (England and Wales)

#### **Directors' Report Period Ended 30 April 2022**

The directors present their report with the financial statements of the company for the period ended 30 April 2022

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022 JM Morgan

JJ Morgan

This report was approved by the board of directors on 13 January 2023 And Signed On Behalf Of The Board By:

Name: JM Morgan Status: Director

Name: JJ Morgan Status: Director

# **Profit and Loss Account**

## for the Period Ended 30 April 2022

	2022 £	2021 £
Turnover	14,040	7,794
Depreciation and Writeoffs	(7,674)	( 6,905 )
Other charges	(9,750)	(5,723)
Tax on Profit	544	830
Profit or (Loss) for Period	( 2,840 )	(4,004)

#### **Balance sheet**

#### As at 30 April 2022

	2022 £	2021 £
Fixed Assets:	262,950	263,471
Current assets:	27,696	29,187
Creditors: amounts falling due within one year:	( 9,713 )	( 9,327 )
Net current assets (liabilities):	17,983	19,860
Total assets less current liabilities:	280,933	283,331
Creditors: amounts falling due after more than one year:	( 199,400 )	( 198,958 )
Total net assets (liabilities):	81,533	84,373
Capital and reserves:	81,533	84,373

#### **Balance sheet continued**

For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 January 2023 And Signed On Behalf Of The Board By:

Name: JM Morgan Status: Director

Name: JJ Morgan Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 April 2022

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Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 April 2022

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No

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