

**P MORGAN CONSULTANCY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

P MORGAN CONSULTANCY SERVICES LTD
UNAUDITED ACCOUNTS
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P MORGAN CONSULTANCY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	P Morgan
Company Number	07379737 (England and Wales)
Registered Office	26 Church Road Braunston NN11 7HG United Kingdom
Accountants	St Clair Accountancy Solutions Ltd 11 Church Farm Courtyard High Street Chalfont St Giles Bucks HP8 4QH

P MORGAN CONSULTANCY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	4,003	200
Cash at bank and in hand		154,155	149,709
		<u>158,158</u>	<u>149,909</u>
Creditors: amounts falling due within one year	5	(4,015)	(4,278)
Net current assets		<u>154,143</u>	<u>145,631</u>
Net assets		<u>154,143</u>	<u>145,631</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		154,141	145,629
Shareholders' funds		<u>154,143</u>	<u>145,631</u>

For the year ending 30 September 2021 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 22 October 2021 and were signed on its behalf by

P Morgan
Director

Company Registration No. 07379737

P MORGAN CONSULTANCY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

P Morgan Consultancy Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 07379737. The registered office is 26 Church Road, Braunston, NN11 7HG, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	3,903	200
Accrued income and prepayments	100	-
	<u>4,003</u>	<u>200</u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	142	-
Taxes and social security	3,873	4,278
	<u>4,015</u>	<u>4,278</u>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

