

**MORGANS HEATING & PLUMBING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**MORGANS HEATING & PLUMBING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**MORGANS HEATING & PLUMBING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Mr Jason Morgan
<b>Company Number</b>	10695430 (England and Wales)
<b>Registered Office</b>	98 SHAFTGATE AVENUE SHEPTON MALLET BA4 5YQ UNITED KINGDOM
<b>Accountants</b>	BMG Accountancy Services 2 Deers Leap Drive Wells Somerset BA5 2NB

# **MORGANS HEATING & PLUMBING LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Morgans Heating & Plumbing Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Morgans Heating & Plumbing Ltd for the year ended 31 March 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Morgans Heating & Plumbing Ltd, as a body, in accordance with the terms of our engagement letter dated 30 December 2018. Our work has been undertaken solely to prepare for your approval the accounts of Morgans Heating & Plumbing Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Morgans Heating & Plumbing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Morgans Heating & Plumbing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Morgans Heating & Plumbing Ltd. You consider that Morgans Heating & Plumbing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Morgans Heating & Plumbing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BMG Accountancy Services

2 Deers Leap Drive  
Wells  
Somerset  
BA5 2NB

15 February 2021

**MORGANS HEATING & PLUMBING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	2020 £	2019 £
Current assets	435	620
Creditors: amounts falling due within one year	(913)	(792)
<b>Net current liabilities</b>	<b>(478)</b>	<b>(172)</b>
<b>Total assets less current liabilities</b>	<b>(478)</b>	<b>(172)</b>
<b>Net liabilities</b>	<b>(478)</b>	<b>(172)</b>
<b>Capital and reserves</b>	<b>(478)</b>	<b>(172)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Morgans Heating & Plumbing Ltd is a private company, limited by shares, registered in England and Wales, registration number 10695430. The registered office is 98 SHAFTGATE AVENUE, SHEPTON MALLET, BA4 5YQ, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 February 2021

Mr Jason Morgan  
Director

Company Registration No. 10695430

