

Registered number  
NI640667

Morgan Young Consulting Limited

Unaudited Filleted Accounts

30 September 2021

**Morgan Young Consulting Limited****Registered number: NI640667****Balance Sheet****as at 30 September 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	361	481
Current assets	16,354	24,931
Prepayments and accrued income	10,727	1,227
	<u>27,081</u>	<u>26,158</u>
Creditors: amounts falling due within one year	<u>(14,756)</u>	<u>(13,513)</u>
Net current assets	12,325	12,645
Total assets less current liabilities	<u>12,686</u>	<u>13,126</u>
Creditors: amounts falling due after more than one year	<u>(12,027)</u>	<u>(13,000)</u>
<b>Net assets</b>	<u>659</u>	<u>126</u>
<b>Capital and reserves</b>	<u>659</u>	<u>126</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

At the balance sheet date, Sharon Morgan Young, a director, owed the company £9,500 (2020: £nil) by way of a directors loan. This amount is to be fully repaid within nine months of the year end.

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 3 Creevy Close, Saintfield, Ballynahinch, Northern Ireland, BT24 7PF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Sharon Morgan Young

Director

Approved by the board on 15 December 2021

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.