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**MORGAN GALLETLY SALES AND MARKETING LIMITED**

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**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2018**

**HAINES WATTS LEEDS LLP  
CHARTERED ACCOUNTANTS**

**MORGAN GALLETLY SALES AND MARKETING LIMITED**  
**REGISTERED NUMBER: 01146412**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2018**

	Note	2018 £	2017 £
Fixed assets		246,307	170,617
Current assets	53,521		150,946
Creditors: amounts falling due within one year	(3,000)		(3,000)
<b>Net current assets</b>		<b>50,521</b>	<b>147,946</b>
<b>Total assets less current liabilities</b>		<b>296,828</b>	<b>318,563</b>
<b>Net assets</b>		<b>296,828</b>	<b>318,563</b>
<b>Capital and reserves</b>		<b>296,828</b>	<b>318,563</b>

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**MORGAN GALLETTY SALES AND MARKETING LIMITED**  
**REGISTERED NUMBER: 01146412**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2018**

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The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 August 2019.

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**M C Galletly**  
Director

**1. General Information**

Morgan Galletly Sales and Marketing Limited is a private company limited by shares registered in England and Wales under company number 01146412 at The Paddocks, North Milford, Tadcaster, North Yorkshire, LS24 9DQ.

**2. Employees**

The average monthly number of employees, including directors during the year was 2 (2017 - 2).

**3. Transactions with the directors**

Included within debtors is a balance of £4,547 (2017: £113) due from the director M C Galletly. The maximum balance during the year was £4,547 and the loan is unsecured and interest free.

**4. Going concern**

The accounts have not been prepared on a going concern basis as the directors intend to wind the company up.



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.