

**A Q MORGAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

1 Accounts Online Ltd

Cxg House, 70 High Street
Haverhill
Suffolk
CB9 8AR

A Q Morgan Limited
Balance Sheet
As at 31 December 2018

Registered number: 07720465

	2018	2017
	£	£
Fixed assets	16,014	16,930
Current assets	243,937	167,121
Prepayments and accrued income	5,940	8,910
Creditors: Amounts Falling Due Within One Year	(168,694)	(78,921)
NET CURRENT ASSETS	81,183	97,110
TOTAL ASSETS LESS CURRENT LIABILITIES	97,197	114,040
Accruals and deferred income	(790)	-
NET ASSETS	96,407	114,040
CAPITAL AND RESERVES	96,407	114,040

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017 : 1).

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors: Adrian Morgan

	As at 1 January 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2018
	£	£	£	£	£
Mr Adrian Morgan	-	135,815	116,346	-	19,469

The above loan is unsecured, interest free and repayable on demand.

3. General Information

A Q Morgan Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07720465. The registered office is Tingewick, Wrattling Road, Haverhill, Suffolk, CB9 0DE.

A Q Morgan Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adrian Morgan

25 September 2019

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.