

# Jeff Morgan Taxis Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2023

Fergusons and Peters  
4 High Street  
Pontardawe  
Swansea  
West Glamorgan  
SA8 4IU

# Jeff Morgan Taxis Ltd

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# **Jeff Morgan Taxis Ltd**

## **Company Information**

<b>Director</b>	Mr Jeff Morgan
<b>Company secretary</b>	Mrs Elizabeth Elaine Morgan
<b>Registered office</b>	19 Ynysmeudwy Road Pontardawe Swansea SA8 4QD
<b>Accountants</b>	Fergusons and Peters 4 High Street Pontardawe Swansea West Glamorgan SA8 4HU

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Jeff Morgan Taxis Ltd  
for the Year Ended 30 April 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jeff Morgan Taxis Ltd for the year ended 30 April 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Jeff Morgan Taxis Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Jeff Morgan Taxis Ltd and state those matters that we have agreed to state to the Board of Directors of Jeff Morgan Taxis Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jeff Morgan Taxis Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jeff Morgan Taxis 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 profit of Jeff Morgan Taxis Ltd. You consider that Jeff Morgan Taxis 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 Jeff Morgan Taxis 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.

.....  
Fergusons and Peters  
4 High Street  
Pontardawe  
Swansea  
West Glamorgan  
SA8 4HU

5 January 2024

## Jeff Morgan Taxis Ltd

(Registration number: 05001453)  
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	6,995	12,674
Current assets	21,568	11,567
Creditors: Amounts falling due within one year	(11,826)	(11,015)
Net current assets	9,742	552
Total assets less current liabilities	16,737	13,226
Creditors: Amounts falling due after more than one year	(16,111)	(14,608)
	626	(1,382)
Capital and reserves	626	(1,382)

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
19 Ynysmeudwy Road  
Pontardawe  
Swansea  
SA8 4QD

These financial statements were authorised for issue by the director on 5 January 2024.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Jeff Morgan Taxis Ltd**

**(Registration number: 05001453)**

**Balance Sheet as at 30 April 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 5 January 2024

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Mr Jeff Morgan

Director

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.