## **J C MORGAN CONSULTING LIMITED**

## **UNAUDITED**

## FINANCIAL STATEMENTS

### INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2018

# J C MORGAN CONSULTING LIMITED REGISTERED NUMBER: 07274356

### BALANCE SHEET AS AT 30 JUNE 2018

	Note	2018 £		2017 £
Fixed assets		2,514		3,353
Current assets	22,491		17,884	
Creditors: amounts falling due within one year	(23,186)	)	(24,266)	
Net current liabilities		(695)		(6,382)
Total assets less current liabilities		1,819		(3,029)
Net assets/(liabilities)		1,819		(3,029)
Capital and reserves		 1,819		(3,029)

#### Notes

#### **General information**

J C Morgan Consulting Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is First Floor, Radius House, 51 Clarendon Road, Watford, WD17 1HP

#### Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

The director considers 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 director acknowledges her 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 20 September 2018.

## Justine Morgan

# J C MORGAN CONSULTING LIMITED REGISTERED NUMBER: 07274356

# BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2018

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The notes on page 2 form part of these financial statements.

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