

**REGISTERED NUMBER: 07477309 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2018**

**for**

**T.c. Morgan Construction Ltd**

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for the Year Ended 31 March 2018**

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**Income Statement  
for the Year Ended 31 March 2018**

	2018 £	2017 £
<b>TURNOVER</b>	268,637	502,979
Other income	55	1,457
Cost of raw materials and consumables	(69,093)	(159,338)
Staff costs	(12,529)	(12,797)
Depreciation and other amounts written off assets	(26,173)	(23,789)
Other charges	(170,472)	(162,507)
Taxation	-	(25,696)
<b>(LOSS)/PROFIT</b>	<u><u>(9,575)</u></u>	<u><u>120,309</u></u>

**Balance Sheet  
31 March 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		101,341		104,999
<b>CURRENT ASSETS</b>	216,773		290,778	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(92,325)</u>		<u>(113,413)</u>	
<b>NET CURRENT ASSETS</b>		<u>124,448</u>		<u>177,365</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>225,789</u>		<u>282,364</u>
<b>CAPITAL AND RESERVES</b>		<u>225,789</u>		<u>282,364</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

T.c. Morgan Construction Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07477309

**Registered office:** Caecwm Cottage  
Huntington  
Kington  
Herefordshire  
HR5 3PQ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**T.c. Morgan Construction Ltd (Registered number: 07477309)**

**Balance Sheet - continued**  
**31 March 2018**

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 20 December 2018 and were signed by:

T C 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.