

COMPANY REGISTRATION NUMBER: 7603228

Morgen Thomas Limited

Filleted Unaudited Financial Statements

30 April 2023

Morgen Thomas Limited
Statement of Financial Position
30 April 2023

	2023	2022
	£	£
Fixed assets	1,012	1,350
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Current assets	118,797	90,245
Prepayments and accrued income	—	352
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	118,797	90,597
Creditors: amounts falling due within one year	66,241	56,714
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Net current assets	52,556	33,883
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Total assets less current liabilities	53,568	35,233
Accruals and deferred income	560	480
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	53,008	34,753
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Capital and reserves	53,008	34,753
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 5 January 2024 , and are signed on behalf of the board by:

R B Thomas

Director

Company registration number: 7603228

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Launce Grove, Heathcote, Warwick, Warwickshire, CV34 6EH.

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.