

Company Registration Number 02914843 (England and Wales)

MORGAN INTERACTIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

FREESTONE & CO CHARTERED ACCOUNTANTS

**One The Centre
High Street
Gillingham
Dorset
SP8 4AB**

MORGAN INTERACTIVE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 APRIL 2021

The directors present their annual report and financial statements for the year ended 30 April 2021.

Principal activities

The principal activity of the company continued to be that of book publishing

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr A Morgan
Sally Morgan

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr A Morgan
Director

26 January 2022

MORGAN INTERACTIVE LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

| | 2021 | | 2020 | |
|--|---------|---------------|---------|---------------|
| | £ | £ | £ | £ |
| Fixed assets | | 3,752 | | 468 |
| Current assets | 24,680 | | 15,893 | |
| Creditors: amounts falling due within one year | (8,486) | | (4,276) | |
| Net current assets | | <u>16,194</u> | | <u>11,617</u> |
| Total assets less current liabilities | | <u>19,946</u> | | <u>12,085</u> |
| Net assets | | <u>19,946</u> | | <u>12,085</u> |
| Capital and reserves | | <u>19,946</u> | | <u>12,085</u> |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2021 | 2020 |
|-----------|----------|----------|
| | Number | Number |
| Employees | <u>2</u> | <u>2</u> |

Morgan Interactive Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MORGAN INTERACTIVE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved by the board of directors and authorised for issue on 26 January 2022 and are signed on its behalf by:

Sally Morgan
Director

Company Registration Number 02914843

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.