

**MORGAN SPORT MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 13 DECEMBER 2021 TO 31 DECEMBER 2022**

A K E Tax & Accountancy Ltd
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Morgan Sport Management Limited
Unaudited Financial Statements
For the Period 13 December 2021 to 31 December 2022

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Morgan Sport Management Limited
Balance Sheet
As At 31 December 2022

Registered number: 13797364

	Notes	31 December 2022	
		£	£
Creditors: Amounts Falling Due Within One Year	4	<u>(6,394)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(6,394)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,394)</u>
NET LIABILITIES			<u>(6,394)</u>
CAPITAL AND RESERVES			
Called up share capital	5		50
Profit and Loss Account			<u>(6,444)</u>
SHAREHOLDERS' FUNDS			<u>(6,394)</u>

For the period ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

R C Morgan

Director

5 September 2023

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

Morgan Sport Management Limited
Notes to the Financial Statements
For the Period 13 December 2021 to 31 December 2022

1. General Information

Morgan Sport Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13797364. The registered office is 4 Howard Road, Glen Parva, Leicester, LE2 9JG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the rendering of services.

Rendering of services

Turnover from the rendering of services is recognised in the period the services are provided.

2.3. Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

4. Creditors: Amounts Falling Due Within One Year

	31 December 2022
	£
Other creditors	6,394
	<u>6,394</u>

5. Share Capital

	31 December 2022
	£
Allotted, Called up and fully paid	<u>50</u>

6. Related Party Transactions

H Morgan

The above is a related party by virtue of being a shareholder.

During the year, the related party incurred expenses on behalf of the company and received income for the company.

At the balance sheet date, she was owed £3,040 from the company.

No interest is being charged on this loan for the period.

7. Ultimate Controlling Party

The company's ultimate controlling party is H Morgan by virtue of her ownership of 100% of the issued share capital in the company.

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.