

**Magic Carpets Co Limited Filleted
Accounts Cover**

Magic Carpets Co Limited

Company No. 00921733

Unaudited Accounts

29 March 2023

**Magic Carpets Co Limited Balance
Sheet Registrar
at 29 March 2023
Company No. 00921733**

	2023	2022
	£	£
Fixed assets	631,946	656,346
Current assets	682,624	49,352
Prepayments and accrued income	3,740	414
Creditors: Amounts falling due within one year	(416,960)	(394,111)
Net current liabilities	269,404	(344,345)
Total assets less current liabilities	901,350	312,001
Creditors: Amounts falling due after more than one year	(37,130)	(42,917)
Accruals and deferred income	(4,722)	(4,911)
	<u>859,498</u>	<u>264,173</u>
Capital and reserves	<u>859,498</u>	<u>264,173</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	2

3 Advances and credits to directors

	2023
	£
At 30 March 2022	5,256
Amounts repaid in the period	(5,256)

4 General information

Its registered number is: 00921733

Its registered office is:

Suite F38 & F39

Cheadle Place

Stockport Road

Stockport

SK8 2GL

Its trading address is:

Suite F38 & F39

Cheadle Place

Stockport Road

Stockport

SK8 2GL

For the year ended 29 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 22 December 2023 and signed on its behalf by:

D. Josephs - 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.