

**Registered Number 07068150**

**MAGELLAN INVESTMENTS LIMITED**

**REVISED**

**Micro-entity Accounts**

**30 November 2017**



**MAGELLAN INVESTMENTS LIMITED****Registered Number 07068150****Micro-entity Balance Sheet as at 30 November 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Called up share capital not paid</b>		50,000	50,000
<b>Fixed Assets</b>		2,442,185	2,370,365
<b>Current Assets</b>		564,671	552,965
<b>Prepayments and accrued income</b>		9,689	3,952
<b>Creditors: amounts falling due within one year</b>		(2,888,666 )	(2,802,840 )
<b>Net current assets (liabilities)</b>		<u>(2,314,306 )</u>	<u>(2,245,923 )</u>
<b>Total assets less current liabilities</b>		<u>177,879</u>	<u>174,442</u>
<b>Accruals and deferred income</b>		-	(2,235 )
<b>Total net assets (liabilities)</b>		<u>177,879</u>	<u>172,207</u>
<b>Capital and reserves</b>		<u>177,879</u>	<u>172,207</u>

- **These amended accounts replace the original accounts.**
- **They are now the statutory accounts and they are prepared as they were at the date of the original accounts.**
- For the year ending 30 November 2017 the company was entitled to exemption 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2018

And signed on their behalf by:

**Paul Newman, Director**