

REGISTERED NUMBER: 07256129 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

PETRA MAGICA LIMITED

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for the Year Ended 31 May 2017

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PETRA MAGICA LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 May 2017

DIRECTOR: Miss I Shabrina

REGISTERED OFFICE: C/O Sherrards Solicitors LLP
1-3 Pemberton Row
London
EC4A 3BG

REGISTERED NUMBER: 07256129 (England and Wales)

ACCOUNTANTS: Thomas & Co
Chartered Certified Accountants
30 Binley Road
Coventry
West Midlands
CV3 1JA

BALANCE SHEET
31 May 2017

	31.5.17		31.5.16
	£	£	£
FIXED ASSETS		194,663	133,224
CURRENT ASSETS	18,035		54,184
CREDITORS			
Amounts falling due within one year	<u>(88,714)</u>	<u>(70,679)</u>	<u>(58,762)</u>
NET CURRENT LIABILITIES		<u>(70,679)</u>	<u>(4,578)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		123,984	128,646
CREDITORS			
Amounts falling due after more than one year		<u>309,694</u>	<u>162,194</u>
NET LIABILITIES		<u>(185,710)</u>	<u>(33,548)</u>
CAPITAL AND RESERVES		<u>(185,710)</u>	<u>(33,548)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	31.5.17	31.5.16
	£	£
Ms T Petrakova		
Balance outstanding at start of year	423	432
Amounts repaid	(423)	(9)
Balance outstanding at end of year	<u>-</u>	<u>423</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 May 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 January 2018 and were signed by:

Miss I Shabrina - 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.