

REGISTERED NUMBER: 07256129 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

FOR

PETRA MAGICA LIMITED

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for the Year Ended 31 May 2018

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PETRA MAGICA LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 May 2018

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 2018

	31.5.18		31.5.17	
	£	£	£	£
FIXED ASSETS		167,146		194,663
CURRENT ASSETS	16,281		18,035	
CREDITORS				
Amounts falling due within one year	<u>(109,514)</u>		<u>(88,714)</u>	
NET CURRENT LIABILITIES		<u>(93,233)</u>		<u>(70,679)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		73,913		123,984
CREDITORS				
Amounts falling due after more than one year		<u>350,394</u>		<u>309,694</u>
NET LIABILITIES		<u>(276,481)</u>		<u>(185,710)</u>
CAPITAL AND RESERVES		<u>(276,481)</u>		<u>(185,710)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 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
- (b) 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.

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 26 February 2019 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.