

COMPANY REGISTRATION NUMBER: 08429207

Mageeka Services Ltd

Filleted Unaudited Financial Statements

31 March 2018

Mageeka Services Ltd

Financial Statements

Year ended 31 March 2018

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Mageeka Services Ltd

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Mageeka Services Ltd

Year ended 31 March 2018

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

B.S.S. & CO. (ACCOUNTANCY SERVICES) LTD Chartered Accountants

75 Aston Road Shifnal Shropshire TF11 8DU

4 May 2018

Mageeka Services Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	2,432	10,117
Creditors: amounts falling due within one year	985	3,228
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Net current assets	1,447	6,889
	-----	-----
Total assets less current liabilities	1,447	6,889
Accruals and deferred income	600	600
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	847	6,289
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Capital and reserves	847	6,289
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2018	2017
	£	£
Mr K Allison	(50)	(50)
Mr T Greenfield	(50)	(50)
Mr M Webster	(50)	(50)
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	(150)	(150)
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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 May 2018 , and are signed on behalf of the board by:

Mr M Webster

Director

Company registration number: 08429207

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is C/o Webster Wilkinson Ltd, Unit A, Halesfield Industrial Estate, Telford, Shropshire, TF7 4QP.

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.