

MAGENTA LINE LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

MINNEY & COMPANY LIMITED

Chartered Accountants

59 Union Street

Dunstable

Beds

LU6 1EX

MAGENTA LINE LIMITED

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MAGENTA LINE LIMITED

Company Information

Director C Arkle

Company secretary V L S Arkle

Registered office 59 Union Street
Dunstable
Beds
LU6 1EX

Accountants MINNEY & COMPANY LIMITED
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

MAGENTA LINE LIMITED

(Registration number: 09013017)
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	2,118	1,026
Current assets	14,736	10,267
Creditors: Amounts falling due within one year	(2,500)	(9,752)
Net current assets	12,236	515
Total assets less current liabilities	14,354	1,541
Creditors: Amounts falling due after more than one year	(17,500)	-
Accruals and deferred income	(700)	(700)
	(3,846)	841
Capital and reserves	(3,846)	841

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

59 Union Street
Dunstable
Beds
LU6 1EX
England

These financial statements were authorised for issue by the director on 14 January 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

MAGENTA LINE LIMITED

(Registration number: 09013017)

Balance Sheet as at 30 April 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 14 January 2022

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C Arkle

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.