

Company Registration Number 09084749 (England and Wales)

MAGENTA PRINCIPLES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

MAGENTA PRINCIPLES LIMITED

COMPANY INFORMATION

Directors	M S Hughes Mrs R A Hughes
Company number	09084749
Registered office	Pillar House 113/115 Bath Road Cheltenham Gloucestershire GL53 7LS
Accountants	Baldwins Pillar House 113/115 Bath Road Cheltenham Gloucestershire GL53 7LS

MAGENTA PRINCIPLES LIMITED

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MAGENTA PRINCIPLES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		12,480		13,014
Current assets	44,103		20,793	
Creditors: amounts falling due within one year	(41,865)		(33,708)	
Net current assets/(liabilities)		2,238		(12,915)
Total assets less current liabilities		14,718		99
Net assets		14,718		99
Capital and reserves		14,718		99

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

As at 31 March 2019, the company had no known guarantees, contingencies or other financial commitments (2018: £Nil).

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

MAGENTA PRINCIPLES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Magenta Principles Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pillar House, 113/115 Bath Road, Cheltenham, Gloucestershire, GL53 7LS.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 July 2019 and are signed on its behalf by:

M S Hughes
Director

Company Registration Number 09084749

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.