

**MAGMA CLOUD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

MAR Kilshaw Limited
99 Stanley Road
Bootle
Liverpool
Merseyside
L20 7DA

Magma Cloud Limited
Balance Sheet
As At 31 May 2023

Registered number: 09600636

	2023	2022
	£	£
Fixed assets	432	863
Current assets	215,503	183,916
Creditors: Amounts Falling Due Within One Year	(36,759)	(23,440)
NET CURRENT ASSETS	178,744	160,476
TOTAL ASSETS LESS CURRENT LIABILITIES	179,176	161,339
NET ASSETS	179,176	161,339
CAPITAL AND RESERVES	179,176	161,339

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. General Information

Magma Cloud Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09600636 . The registered office is Liverpool Innovation Park Edge Lane, Fairfield, Liverpool, L7 9NJ.

Magma Cloud Limited
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr G C Willock

Director

11 August 2023

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.