

SAC DE MAJIC LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 NOVEMBER 2018 TO 30 NOVEMBER 2019

SAC DE MAJIC LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 NOVEMBER 2018 TO 30 NOVEMBER 2019

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SAC DE MAJIC LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 22 NOVEMBER 2018 TO 30 NOVEMBER 2019

Directors	Dr M Harwood S Harwood
Company Number	11691324 (England and Wales)
Registered Office	UNIT 33 VENTURA PLACE FACTORY ROAD POOLE BH16 5SW ENGLAND

SAC DE MAJIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	2019
	£
Current assets	810
Creditors: amounts falling due within one year	(689)
Net current assets	121
Total assets less current liabilities	121
Net assets	121
Capital and reserves	121

NOTES TO THE ACCOUNTS

1 Statutory information

Sac De Majic Ltd is a private company, limited by shares, registered in England and Wales, registration number 11691324. The registered office is UNIT 33 VENTURA PLACE, FACTORY ROAD, POOLE, BH16 5SW, ENGLAND.

2 Directors' advances, credit and guarantees

During the period, the company made a loan to a director amounting to £710 on an interest-free basis.

3 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 November 2019 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 September 2020

Dr M Harwood
Director

Company Registration No. 11691324

