

MAGIC DOOR EDUCATION LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

MAGIC DOOR EDUCATION LIMITED
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For the year ended 31 March 2023

Statement of financial position

MAGIC DOOR EDUCATION LIMITED
Statement of Financial Position
As at 31 March 2023

	2023	2022
	£	£
Fixed assets	0	133
Current assets	8,854	4,528
Creditors: amount falling due within one year	(8,088)	(3,741)
Net current assets	766	787
Total assets less current liabilities	766	920
Net assets	766	920
Capital and reserves	766	920

NOTES TO THE ACCOUNTS

General Information

Magic Door Education Limited is a private company, limited by shares, registered in England and Wales, registration number 11934118, registration address Foxdale Leek Road, Stockton Brook, Stoke on Trent, Staffordshire, ST9 9NH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	3 years Straight Line
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2. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 April 2022	399	399
Additions	-	-
Disposals	-	-
At 31 March 2023	399	399
Depreciation		
At 01 April 2022	266	266
Charge for year	133	133
On disposals	-	-
At 31 March 2023	399	399
Net book values		
Closing balance as at 31 March 2023	-	-
Opening balance as at 01 April 2022	133	133

3. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

For the year ended 31 March 2023 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 accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 19 December 2023 and were signed on its behalf by:

Emma Taylor Cartlidge
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.