

MAGENTA MEDIA INC LIMITED

**Company Registration Number:
12551325 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

MAGENTA MEDIA INC LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

MAGENTA MEDIA INC LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

1b
New Road
North Warnborough
Hook
England
RG29 1EN

Company Registration Number:

12551325 (England and Wales)

MAGENTA MEDIA INC LIMITED

Balance sheet

As at 30 April 2022

	2022 £	13 months to 30 Apr 2021 £
Fixed Assets:	1,160	
Current assets:	6,302	4,085
Creditors: amounts falling due within one year:	(2,817)	(2,727)
Net current assets (liabilities):	3,485	1,358
Total assets less current liabilities:	4,645	1,358
Total net assets (liabilities):	4,645	1,358
Capital and reserves:	4,645	1,358

MAGENTA MEDIA INC LIMITED

Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 July 2022

And Signed On Behalf Of The Board By:

Name: Ed Ives Wara

Status: Director

The notes form part of these financial statements

MAGENTA MEDIA INC LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 0

MAGENTA MEDIA INC LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.