

**MAGNA COURT MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

MAGNA COURT MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
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MAGNA COURT MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	M.PINNINGTON R.CAPILDEO G.KEAY
Company Number	2500158 (England and Wales)
Registered Office	4 EASTBROOK HOUSE EAST STREET WIMBORNE DORSET BH21 1DX UNITED KINGDOM
Accountants	Len Summerson 4 Eastbrook House 40 East Street Wimborne Dorset BH21 1DX

MAGNA COURT MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	899	540
Cash at bank and in hand		379	270
		<u>1,278</u>	<u>810</u>
Creditors: amounts falling due within one year	5	(1,403)	(1,409)
Net current liabilities		<u>(125)</u>	<u>(599)</u>
Net liabilities		<u>(125)</u>	<u>(599)</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		(133)	(607)
Shareholders' funds		<u>(125)</u>	<u>(599)</u>

For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 March 2021 and were signed on its behalf by

M.PINNINGTON
Director

Company Registration No. 2500158

MAGNA COURT MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

MAGNA COURT MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 2500158. The registered office is 4 EASTBROOK HOUSE, EAST STREET, WIMBORNE, DORSET, BH21 1DX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2020	2019
£	£

Accrued income and prepayments	899	540
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5 Creditors: amounts falling due within one year

2020	2019
£	£

Trade creditors	1,128	1,139
Accruals	275	270
	1,403	1,409

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

