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Company registration number: 04556876

MAGNOLIA TERRACE LIMITED

Unaudited filleted financial statements

31 March 2023

MAGNOLIA TERRACE LIMITED**Statement of financial position****31 March 2023**

	2023	2022
	£	£
Fixed assets	1,733,571	1,732,641
	=====	=====
Current assets	23,241	48,527
Creditors: amounts falling due within one year	(1,460,776)	(1,535,692)
	=====	=====
Net current liabilities	(1,437,535)	(1,487,165)
	=====	=====
Total assets less current liabilities	296,036	245,476
Accruals and deferred income	(2,256)	(2,232)
	=====	=====
Net assets	293,780	243,244
	=====	=====
Capital and reserves	293,780	243,244
	=====	=====

MAGNOLIA TERRACE LIMITED

Year ended 31 March 2023

For the year ending 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 July 2023 , and are signed on behalf of the board by:

Mrs Tarlaben Shah

Director

Company registration number: 04556876

The company is a private company limited by shares, registered in England.

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.