

# **MAGENTA BLUE LIMITED**

**Company Registration Number:  
04661772 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 March 2017**

**End date: 28 February 2018**

# **MAGENTA BLUE LIMITED**

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# **MAGENTA BLUE LIMITED**

## **Company Information**

**for the Period Ended 28 February 2018**

<b>Director:</b>	J. B. Adler
<b>Secretary:</b>	M. A. Adler
<b>Registered office:</b>	20 Vanguard Way Shoeburyness Southend On Sea Essex SS3 9RA
<b>Company Registration Number:</b>	04661772 (England and Wales)

# **MAGENTA BLUE LIMITED**

## **Directors' Report Period Ended 28 February 2018**

The directors present their report with the financial statements of the company for the period ended 28 February 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018**

J. B. Adler

The company was dormant and did not trade in the period.

### **Secretary**

M. A. Adler

**This report was approved by the board of directors on 23 November 2018**

**And Signed On Behalf Of The Board By:**

Name: J. B. Adler

Status: Director

# **MAGENTA BLUE LIMITED**

## **Profit and Loss Account**

**for the Period Ended 28 February 2018**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# MAGENTA BLUE LIMITED

## Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		850	850
<b>Total current assets:</b>		850	850
Creditors: amounts falling due within one year:		( 829 )	( 816 )
<b>Net current assets (liabilities):</b>		21	34
Total assets less current liabilities:		21	34
<b>Total net assets (liabilities):</b>		21	34

The notes form part of these financial statements

# MAGENTA BLUE LIMITED

## Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		20	33
<b>Shareholders funds:</b>		<u>21</u>	<u>34</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 23 November 2018**

**And Signed On Behalf Of The Board By:**

Name: J. B. Adler

Status: Director

The notes form part of these financial statements

# **MAGENTA BLUE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



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.