

Company Registration Number 05518269 (England and Wales)

**MAGENTA HOUSE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# MAGENTA HOUSE LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		3,032		10,381
Current assets	415,852		517,823	
Creditors: amounts falling due within one year	(299,062)		(438,240)	
Net current assets		116,790		79,583
Total assets less current liabilities		119,822		89,964
Creditors: amounts falling due after more than one year		(25,000)		(25,000)
Net assets		94,822		64,964
Capital and reserves		94,822		64,964

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

Magenta House Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Mortimer Street, London, W1T 3BL.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **MAGENTA HOUSE LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 OCTOBER 2020***

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The financial statements were approved by the board of directors and authorised for issue on 22 July 2021 and are signed on its behalf by:

Mr M Burnell

**Director**

**Company Registration Number 05518269**

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.