

Registered number
07575012

Magickitchens Manchester Ltd

Filleted Accounts

31 March 2018

Magickitchens Manchester Ltd**Registered number:** 07575012**Balance Sheet****as at 31 March 2018**

	Notes	2018	2017
		£	£
Fixed assets			
Tangible assets	2	65,744	73,346
Current assets			
Debtors	3	6,420	-
Cash at bank and in hand		66,959	60,786
		<u>73,379</u>	<u>60,786</u>
Creditors: amounts falling due within one year	4	(43,036)	(56,978)
Net current assets		<u>30,343</u>	<u>3,808</u>
Net assets		<u>96,087</u>	<u>77,154</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		96,086	77,153
Shareholders' funds		<u>96,087</u>	<u>77,154</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Nora V Nedelcheva

Director

Approved by the board on 18 December 2018

Magickitchens Manchester Ltd
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2017	112,953
Additions	7,488
At 31 March 2018	<u>120,441</u>
Depreciation	
At 1 April 2017	39,607
Charge for the year	15,090
At 31 March 2018	<u>54,697</u>
Net book value	
At 31 March 2018	<u>65,744</u>
At 31 March 2017	73,346

3 Debtors	2018	2017
	£	£
Trade debtors	<u>6,420</u>	<u>-</u>

4 Creditors: amounts falling due within one year	2018	2017
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	£	£
Trade creditors	-	21,242
Taxation and social security costs	24,462	12,954
Other creditors	18,574	22,782
	<u>43,036</u>	<u>56,978</u>

5 Other information

Magickitchens Manchester Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Unit 23 Soapstone Way

Irlam

Manchester

M44 6RA

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.