

Company registration number: **9234318**

Magenta Educational Supplies Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
30 September 2017

# Magenta Educational Supplies Ltd

## Statement of Financial Position

30 September 2017

|                                                | 2017  | 2016    |
|------------------------------------------------|-------|---------|
|                                                | £     | £       |
| Current assets                                 | 3,685 | 5,088   |
| Creditors: amounts falling due within one year | (777) | (2,828) |
| Net current assets                             | 2,908 | 2,260   |
| Total assets less current liabilities          | 2,908 | 2,260   |
| Capital and reserves                           | 2,908 | 2,260   |

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 56, London Road, Blackburn, Lancashire, BB1 7HA, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 30 September 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 29 June 2018, and are signed on behalf of the board by:

Mr Arif Kasak

Director

Company registration number: 9234318

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.