

Registered number
10021242

Magnetic Seven Limited

Filleted Accounts

28 February 2022

Magnetic Seven Limited**Registered number: 10021242****Balance Sheet****as at 28 February 2022**

	2022	2021
	£	£
Fixed assets	574	861
Current assets	60,789	31,672
Creditors: amounts falling due within one year	2,976	(20,244)
Net current assets	63,765	11,428
Total assets less current liabilities	64,339	12,289
Creditors: amounts falling due after more than one year	(35,000)	-
Accruals and deferred income	(720)	(540)
Net assets	28,619	11,749
Capital and reserves	28,619	11,749
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 27 Ridley Place, Newcastle Upon Tyne, United Kingdom, NE1 8JN.

The director is 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 director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Henry Wilkie-Smith

Director

Approved by the board on 11 November 2022

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.