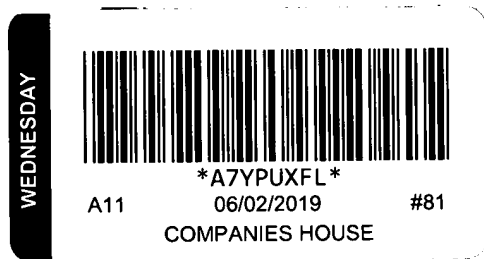


MAGICTURTLE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 FEBRUARY 2017 TO 28 FEBRUARY 2018



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MAGICTURTLE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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MAGICTURTLE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 FEBRUARY 2017 TO 28 FEBRUARY 2018

Director PETKO DIMITROV HARBALIEV

Company Number 10630770 (England and Wales)

Registered Office 10a BOURNE STREE
CROYDON
ENGLAND
CR0 1XL

A handwritten signature in black ink, appearing to be 'TD' followed by a stylized flourish.

MAGICTURTLE LTD
(COMPANY NO: 10630770 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the period from 21 February 2017 to 28 February 2018.

Directors

PETKO DIMITROV HARBALIEV held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



PETKO DIMITROV HARBALIEV
Director

Approved by the board on: 21 November 2018

MAGICTURTLE LTD
INCOME STATEMENT
FOR THE PERIOD FROM 21 FEBRUARY 2017 TO 28 FEBRUARY 2018

	2018
	£
Turnover	18,903
Cost of sales	(5,184)
Gross profit	<u>13,719</u>
Administrative expenses	(12,735)
Operating profit	<u>984</u>
Profit on ordinary activities before taxation	<u>984</u>
Tax on profit on ordinary activities	(188)
Profit for the period	<u><u>796</u></u>



MAGICTURTLE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		896
Net current assets		<u>896</u>
Net assets		<u>896</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>796</u>
Shareholders' funds		<u><u>896</u></u>

For the period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 21 November 2018.

PETKO DIMITROV HARBALIEV
Director

Company Registration No. 10630770



MAGICTURTLE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 FEBRUARY 2017 TO 28 FEBRUARY 2018

1 Statutory information

MAGICTURTLE LTD is a private company, limited by shares, registered in England and Wales, registration number 10630770. The registered office is 10a BOURNE STREE, CROYDON, ENGLAND, CR0 1XL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.



MAGICTURTLE LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 21 FEBRUARY 2017 TO 28 FEBRUARY 2018

	2018 £
Turnover	
Sales	18,903
Cost of sales	
Other direct costs	5,184
Gross profit	13,719
Administrative expenses	
Travel and subsistence	2,452
Motor expenses	3,152
Rent	3,200
Telephone and fax	243
Insurance	3,264
Sundry expenses	424
	12,735
Operating profit	984
Profit on ordinary activities before taxation	984

