

**BRILLIANT MAGPIE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Brilliant Magpie Ltd
Balance Sheet
As at 30 April 2022

Registered number: 10948485

	30 April 2022	30 April 2021
	£	£
Current assets	33,189	42,081
Creditors: Amounts Falling Due Within One Year	(15,107)	(41,429)
NET CURRENT ASSETS	<u>18,082</u>	<u>652</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>18,082</u>	<u>652</u>
Accruals and deferred income	(1,374)	(690)
NET ASSETS/(LIABILITIES)	<u><u>16,708</u></u>	<u><u>(38)</u></u>
CAPITAL AND RESERVES	<u><u>16,708</u></u>	<u><u>(38)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Brilliant Magpie Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10948485 . The registered office is 9 Trygrove, Abbeymead, Gloucester, Gloucestershire, GL4 4RP.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Magalie Briand

Director

12/01/2023

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.