

**MAGENTA MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Magenta Media Limited
Balance Sheet
As at 30 November 2021

Registered number: 11666567

| | 2021 | 2020 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 19,411 | 10,066 |
| Current assets | 74,444 | 44,587 |
| Prepayments and accrued income | (404) | 12,341 |
| Creditors: Amounts Falling Due Within One Year | (35,569) | (17,270) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 38,471 | 39,658 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 57,882 | 49,724 |
| | <hr/> | <hr/> |
| NET ASSETS | 57,882 | 49,724 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 57,882 | 49,724 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. General Information

Magenta Media Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11666567 . The registered office is 36 Fifth Avenue, Havant, Hampshire, England, PO9 2PL.

For the year ending 30 November 2021 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 directors acknowledge their 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

Mrs Emilia De Stasio

Director
19/08/2022

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.