

**MAGENTA MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Magenta Media Limited
Balance Sheet
As at 30 November 2022

Registered number: 11666567

	2022	2021
	£	£
Fixed assets	23,667	19,411
Current assets	43,571	74,444
Prepayments and accrued income	-	(404)
Creditors: Amounts Falling Due Within One Year	(38,521)	(35,569)
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NET CURRENT ASSETS	5,050	38,471
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	28,717	57,882
	<hr/>	<hr/>
NET ASSETS	28,717	57,882
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	28,717	57,882
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

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 2022 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

11/05/2023

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.