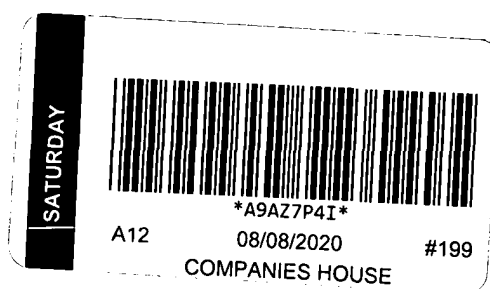


COMPANY REGISTRATION NUMBER: 11788244

**Magna Vitae Enterprises Limited**  
**Filleted Unaudited Financial Statements**  
**For the period ended**  
**31 March 2020**



# Magna Vitae Enterprises Limited

## Statement of Financial Position

31 March 2020

	Period from 25 Jan 19 to 31 Mar 20 £
Current assets	15,908
Prepayments and accrued income	<u>502</u>
	16,410
Creditors: amounts falling due within one year	<u>(43,363)</u>
<b>Net current liabilities</b>	<u>(26,953)</u>
<b>Total assets less current liabilities</b>	(26,953)
Accruals and deferred income	<u>(7,224)</u>
	<u>(34,177)</u>
Capital and reserves	<u>(34,177)</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 6.

# **Magna Vitae Enterprises Limited**

## **Statement of Financial Position** *(continued)*

**31 March 2020**

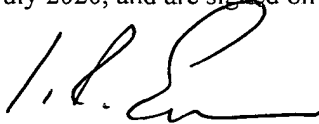
For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 July 2020, and are signed on behalf of the board by:



I R Emmerson OBE  
Director

Company registration number: 11788244

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Meridian Leisure Centre, Wood Lane, Louth, LN11 8SA, England.