

COMPANY REGISTRATION NUMBER: 10481797

MAGNIV DESIGNS LTD

Filleted Unaudited Financial Statements

30 November 2018

MAGNIV DESIGNS LTD

Statement of Financial Position

30 November 2018

	Year to 30 Nov 18 £	Period from 16 Nov 16 to 30 Nov 17 £
Current assets	602	1,598
Creditors: amounts falling due within one year	3,326	2,110
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Net current liabilities	2,724	512
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Total assets less current liabilities	(2,724)	(512)
Accruals and deferred income	697	697
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	(3,421)	(1,209)
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Capital and reserves	(3,421)	(1,209)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Balance brought forward and outstanding	
2018	2017
	£
	£

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his 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 10 October 2019 , and are signed on behalf of the board by:

Mrs Walker

Director

Company registration number: 10481797

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 47 Bury New Road, Prestwich, Manchester, Lancs, M25 9JY, UK.

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.