

Registered number: 05132607

Magson Maguire Consulting Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:

Arcus Accountants LLP

2B

Gaol Street

Oakham

Rutland

LE15 6AQ

Magson Maguire Consulting Limited

Registered Number: 05132607

BALANCE SHEET AT 31/12/2017

	2017	2016
	£	£
Fixed assets	294	501
Current assets	56,101	37,188
Prepayments and accrued income	1,021	1,644
Creditors: amounts falling due within one year	(16,255)	(6,683)
Net Current Assets	40,867	32,149
Total assets less current liabilities	41,161	32,650
Accruals and deferred income	1,500	1,500
Net Assets	39,661	31,150
Capital and reserves	39,661	31,150

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05132607. Registered office Bowden House, 36 Northampton Road, Market Harborough, Leicestershire, LE16 9HE

For the year ending 31/12/2017 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/08/2018 and signed on their behalf
by

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J Magson

Director

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.