MAGICAL THINKING LIMITED

Company Registration Number:
06061321 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

MAGICAL THINKING LIMITED

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MAGICAL THINKING LIMITED

Company Information

for the Period Ended 31 January 2017

Registered office:	2c Grazebrook Road London N16 0HS
Company Registration Number:	06061321 (England and Wales)

MAGICAL THINKING LIMITED

Balance sheet

As at 31 January 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	901
Current assets:	**12,370**	79,591
Prepayments and accrued income:	**3,645**	0
Creditors: amounts falling due within one year:	**(9,038)**	(48,700)
Net current assets (liabilities):	**6,977**	30,891
Total assets less current liabilities:	**6,977**	31,792
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**6,977**	31,792
Capital and reserves:	**6,977**	31,792

Balance sheet continued

For the year ending 31 January 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2017
And Signed On Behalf Of The Board By:

Name: Jennifer Clare Johnston
Status: Director

The notes form part of these financial statements

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.