

MAGHREB MEDIA AND PR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

MAGHREB MEDIA AND PR LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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MAGHREB MEDIA AND PR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	NACER BEDRI
Company Number	08515607 (England and Wales)
Registered Office	TY HEI , TYR WINCH RD OLD ST MELLONS CARDIFF CF3 5UW
Accountants	Gareth Thomas CTA FMAAT Ty Hei , Tyr Winch rd Old St Mellons Cardiff CF3 5UW

MAGHREB MEDIA AND PR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	4,539	4,539
Current assets	160,194	172,883
Creditors: amounts falling due within one year	(1,560)	(1,500)
Net current assets	158,634	171,383
Total assets less current liabilities	163,173	175,922
Net assets	163,173	175,922
Capital and reserves	163,173	175,922

NOTES TO THE ACCOUNTS

1 Statutory information

MAGHREB MEDIA AND PR LTD is a private company, limited by shares, registered in England and Wales, registration number 08515607. The registered office is TY HEI , TYR WINCH RD, OLD ST MELLONS, CARDIFF, CF3 5UW.

2 Average number of employees

During the year the average number of employees was 4 (2022: 4).

For the year ending 31 May 2023 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 February 2024

NACER BEDRI
Director

Company Registration No. 08515607

