

Magwarren Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Clever Accounts Limited
Brookfield Court
Selby Road
Garforth, Leeds
Leeds
LS25 1NB

Magwarren Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Magwarren Limited Company Information

Director

Mr Warren MacFarlane

Registered office

Carrwood Park
Selby Road
Leeds
West Yorkshire
LS15 4LG

Accountants

Cle
Brookfield
Selby
Garforth,
Leeds
LS25 1NB

Magwarren Limited
(Registration number: 09337721)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Current assets		6,970	12,062
Creditors: Amounts falling due within one year		(9,763)	(11,834)
		(2,793)	228
Capital and reserves		(2,793)	228

The notes on page 3 form an integral part of these financial statements.

Magwarren Limited
(Registration number: 09337721)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
C a r r w o o d P a r k
S e l b y R o a d
L e e d s
W e s t Y o r k s h i r e
LS15 4LG

The principal place of business is:
3 0 P r i c e ' s C o u r t
C o t t o n R o w
L o n d o n
SW11 3YR

These financial statements were authorised for issue by the director on 29 September 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Magwarren Limited
(Registration number: 09337721)
Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 September 2017

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Mr Warren MacFarlane
Director

The notes on page 3 form an integral part of these financial statements.

Page 4

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.