

**TWO GREEN MAGPIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Polkinghorne Chartered Accountants

112 Alexandra Road
Illogan
Cornwall
TR16 4EN

Two Green Magpies Ltd
Balance Sheet
As at 28 February 2023

Registered number: 11815708

	2023	2022
	£	£
Fixed assets	943	234
Current assets	32,244	24,544
Prepayments and accrued income	9,512	4,440
Creditors: Amounts Falling Due Within One Year	(31,791)	(27,566)
NET CURRENT ASSETS	9,965	1,418
TOTAL ASSETS LESS CURRENT LIABILITIES	10,908	1,652
Accruals and deferred income	(494)	(1,054)
NET ASSETS	10,414	598
CAPITAL AND RESERVES	10,414	598

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 1)

2. General Information

Two Green Magpies Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11815708 . The registered office is 112 Alexandra Road, Illogan, Redruth, Cornwall, TR16 4EN.

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Marie Preece

Director

24 March 2023

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.