Registered number
12638607

Call Magic Ltd
Unaudited Accounts
for the year ended
30 June 2022

Call Magic Ltd
Balance Sheet
as at 30 June 2022

		2022 £		2021 £
Current assets	1,301		635	
Creditors: amounts falling due within one year	(1,338)		(1,326)	
Net current assets / (liabilities)		(37)		(691)
Total assets less current liabilities		(37)		(691)
Total net assets (liabilities)		(37)		(691)
Capital and reserves		(37)		(691)

During the period the average number of employees was 1 (2021: 1).

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime, and the micro-entity provisions of the Companies Act 2006. The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2022 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.

Signed on behalf of the board of directors

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Mr I Braun

Director

Approved by the board on 28 February 2023

Company Number: 12638607 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Flat 6
130 Bethune Road
London
N16 5DT
United Kingdom

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.