

Company Registration Number : 04651188 (England and Wales)

Magellan Consultancy Services Ltd
Unaudited Filleted Financial Statement
For the year ended 30 September 2024

Magellan Consultancy Services Ltd
Contents
For the year ended 30 September 2024

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Magellan Consultancy Services Ltd
Company Information
For the year ended 30 September 2024

Directors

Kesh Sharma
Keith Jones
Amit Agarwal

Company number

04651188

Registered office

Suite 415c Margaret Powell House
Midsummer Boulevard
Milton Keynes
MK9 3BN

Accountant

Cloudco Accountancy Group
Chartered Management Accountants
Suite 415c
Margaret Powell House
MK9 3BN

Magellan Consultancy Services Ltd
Statement of Financial Position
For the year ended 30 September 2024

	2024	2023
	£	£
Current assets	13,730	11,610
Prepayments and accrued income	5,618	5,618
Creditors: Amounts falling due within one year	(18,371)	(16,376)
Net current assets/(liabilities)	<u>976</u>	<u>851</u>
Total assets less current liabilities	976	851
Net assets/(liabilities)	<u>976</u>	<u>851</u>
Capital and reserves	<u>976</u>	<u>851</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Suite 415c Margaret Powell House, Midsummer Boulevard, Milton Keynes, MK9 3BN.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2023:0).

- For the year ending 30 September 2024 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 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 of directors on 25 June 2025 and signed on behalf of the board by:

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Kesh Sharma (Director)

Company registration number. 04651188