

Magiplug Ltd

Filleted Accounts

31 August 2019

Magiplug Ltd**Registered number:****SC306496****Balance Sheet****as at 31 August 2019**

	2019	2018
	£	£
Current assets	4,204	4,497
Creditors: amounts falling due within one year	(4,602)	(4,014)
Net current (liabilities)/assets	(398)	483
Total assets less current liabilities	(398)	483
Accruals and deferred income	(300)	-
Net (liabilities)/assets	(698)	483
Capital and reserves	(698)	483

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Bellfield Street, Edinburgh, EH15 2BR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Stephen Webb

Director

Approved by the board on 16 December 2019