

LONDON MAGNOLIA LIMITED

**Company Registration Number:
09874036 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 May 2020

Period of accounts

Start date: 31 May 2019

End date: 30 May 2020

LONDON MAGNOLIA LIMITED

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LONDON MAGNOLIA LIMITED

Company Information

for the Period Ended 30 May 2020

Registered office:

34
Blucbell House
London
England
SE16 6BD

Company Registration Number:

09874036 (England and Wales)

LONDON MAGNOLIA LIMITED

Profit and Loss Account **for the Period Ended 30 May 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	1,947	47,400
Other Income	76	186
Cost of Materials	(0)	(0)
Staff Costs	(1,438)	(7,020)
Depreciation and Writeoffs	(139)	(185)
Other charges	(3,935)	(23,294)
Tax on Profit	(0)	(3,176)
Profit or (Loss) for Period	(3,489)	13,911

LONDON MAGNOLIA LIMITED

Balance sheet

As at 30 May 2020

	2020 £	2019 £
Called up share capital not paid:		0
FixedAssets:	417	556
Current assets:	105,488	105,540
Creditors: amounts falling due within one year:	(63,930)	(58,665)
Net current assets (liabilities):	41,558	46,875
Total assets less current liabilities:	41,975	47,431
Total net assets (liabilities):	41,975	47,431
Capital and reserves:	41,975	47,431

LONDON MAGNOLIA LIMITED

Balance sheet continued

For the year ending 30 May 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 January 2021

And Signed On Behalf Of The Board By:

Name: Yuhui Xu

Status: Director

The notes form part of these financial statements

LONDON MAGNOLIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 May 2020

1. Employee Information

Average number of employees: 1

LONDON MAGNOLIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 May 2020

2. Off balance sheet disclosure

No

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