

# Magrii Ltd

Filleted Annual Report and Unaudited Financial Statements  
for the Period from 26 June 2020 to 31 August 2021

# Magrii Ltd

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# Magrii Ltd

## (Registration number: 12698974) Balance Sheet as at 31 August 2021

|  | Note | 2021<br>£              |
|--|------|------------------------|
| Fixed assets                                   |      | <u>159,346</u>         |
| Current assets                                 |      | 53,631                 |
| Prepayments and accrued income                 |      | 2,071                  |
| Creditors: Amounts falling due within one year |      | <u>(230,497)</u>       |
| Net current liabilities                        |      | <u>(174,795)</u>       |
| Total assets less current liabilities          |      | (15,449)               |
| Accruals and deferred income                   |      | <u>(1,425)</u>         |
|  |      | <u>(16,874)</u>        |
| Capital and reserves                           |      | <u><u>(16,874)</u></u> |

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Walk House Farmhouse

Winterton

Scunthorpe

North Lincolnshire

DN15 9RE

These financial statements were authorised for issue by the Board on 24 February 2021.

### Basis of preparation

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'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Magrii Ltd**

**(Registration number: 12698974)  
Balance Sheet as at 31 August 2021**

For the financial period ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 February 2021 and signed on its behalf by:

Mrs Annabel Catherine Herring  
Director

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.