

Registered Number 08366763

ADI & MAGI TRANS LTD

Micro-entity Accounts

17 January 2019

ADI & MAGI TRANS LTD

Registered Number 08366763

Micro-entity Balance Sheet as at 17 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		3,339	4,174
Current Assets		2,473	1,392
Creditors: amounts falling due within one year		(1,312)	(783)
Net current assets (liabilities)		<u>1,161</u>	<u>609</u>
Total assets less current liabilities		<u>4,500</u>	<u>4,783</u>
Creditors: amounts falling due after more than one year		-	(4,543)
Total net assets (liabilities)		<u>4,500</u>	<u>240</u>
Capital and reserves		<u>4,500</u>	<u>240</u>

- For the year ending 17 January 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2019

And signed on their behalf by:
a tomescu, Director