

**Unaudited Financial Statements**  
**for the Period 3 April 2018 to 30 April 2019**  
**for**  
**This Rough Magic Limited**

**This Rough Magic Limited (by shares) (Registered number: 11285581)**

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**for the Period 3 April 2018 to 30 April 2019**

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**This Rough Magic Limited (by shares)**

**Company Information**  
**for the Period 3 April 2018 to 30 April 2019**

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**DIRECTOR:** Ms A S Waterhouse

**REGISTERED OFFICE:** First Floor, St Johns House  
16 Church Street  
Bromsgrove  
Worcestershire  
B61 8DN

**REGISTERED NUMBER:** 11285581 (England and Wales)

**ACCOUNTANTS:** Clay Knox Ltd  
First Floor, St Johns House  
16 Church Street  
Bromsgrove  
Worcestershire  
B61 8DN

**Balance Sheet**  
**30 April 2019**

	£
<b>CURRENT ASSETS</b>	71,417
<b>CREDITORS</b>	
Amounts falling due within one year	(16,560)
<b>NET CURRENT ASSETS</b>	<u>54,857</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>54,857</u>
<b>CAPITAL AND RESERVES</b>	<u>54,857</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 April 2019:

	£
<b>Ms A S Waterhouse</b>	
Balance outstanding at start of period	-
Amounts advanced	15,804
Amounts repaid	(575)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>15,229</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Balance Sheet - continued**  
**30 April 2019**

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The financial statements 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.

The financial statements were approved by the director on 2 January 2020 and were signed by:

Ms A S Waterhouse - 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.