

Registered Number:01968246

England and Wales

M S Associates Limited

Unaudited Financial Statements

For the year ended 31 March 2018

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M S Associates Limited
Statement of Financial Position and Notes to the Accounts
As at 31 March 2018

	£	2018 £	£	2017 £
Fixed assets		64,184		55,704
Current assets	269,003		252,937	
Creditors amounts falling due within one year	(393,712)		(384,882)	
Net current liabilities		(124,709)		(131,945)
Total assets less current liabilities		(60,525)		(76,241)
Accruals and deferred income		(800)		(800)
Net liabilities		(61,325)		(77,041)
Capital and reserves		(61,325)		(77,041)

Notes to the Accounts

Statutory Information

M S Associates Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 01968246.

Registered address
21 Aylmer Parade
Aylmer Road
London
N2 0AT

The presentation currency is £ sterling.

For the year ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) 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 Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved and authorised for issue by the Board on 18 December 2018 and were signed by.



Mr Martin Ronald Smith
Director