

**M S ASSOCIATES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

M S Associates Limited
Statement of Financial Position
As At 31 March 2023

Registered number: 01968246

	2023	2022
	£	£
Fixed assets	63,790	59,722
Current assets	359,156	327,701
Creditors: Amounts Falling Due Within One Year	(1,309)	(481)
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NET CURRENT ASSETS	357,847	327,220
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TOTAL ASSETS LESS CURRENT LIABILITIES	421,637	386,942
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Creditors: Amounts Falling After More Than One Year	(408,067)	(374,433)
Accruals and deferred income	(800)	(800)
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NET ASSETS	12,770	11,709
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CAPITAL AND RESERVES	12,770	11,709
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Notes

1. General Information

M S Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01968246 . The registered office is 21 Aylmer Parade Aylmer Road, London, N2 0AT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 March 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Ronald Smith

Director

15/12/2023

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.