MSM SAFETY MANAGEMENT SERVICES (UK) LTD Unaudited Report and Accounts

FOR THE YEAR ENDED 31/1/2017

J S G MENDHAM & CO LTD CHARTERED CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS NELSON HOUSE SWAFFHAM ROAD WENDLING DEREHAM NORFOLK NR19 2LY

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MSM SAFETY MANAGEMENT SERVICES (UK) LTD

Registered number:

03490639

Directors' Report

The directors present their report and accounts for the year ended 31 January 2017.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

M J Errington

S M Errington

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on ../10/2017 and signed on its behalf.

S M Errington

Director

03490639

MSM SAFETY MANAGEMENT SERVICES (UK) LTD Accountants' Report

Accountants' report on the unaudited accounts to the directors of MSM SAFETY MANAGEMENT SERVICES (UK) LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 January 2017, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSG Mendham & Co Limited

Chartered Certified Accountants

Nelson House Swaffham Road Wendling Dereham Norfolk NR19 2LY

7/10/2017

03490639

MSM SAFETY MANAGEMENT SERVICES (UK) LTD Profit and Loss Account for the year ended 31 January 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

MSM SAFETY MANAGEMENT SERVICES (UK) LTD

Registered number:

03490639

Balance Sheet

as at 31 January 2017

		2017	2016
Current assets	:	-	- -
	:		
Capital and reserves			
Called up share capital		67	67
Profit and loss account		(67)	(67)
Shareholders' funds		-	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

S M Errington

Director

Approved by the board on 1/10/2017

MSM SAFETY MANAGEMENT SERVICES (UK) LTD Notes to the Accounts for the year ended 31 January 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

MSM SAFETY MANAGEMENT SERVICES (UK) LTD is a private company limited by shares