MSB (HOLDINGS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

PAGES FOR FILING WITH REGISTRAR

MSB (HOLDINGS) LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,080,000		1,080,000
Current assets	192		130	
Creditors: amounts falling due within one year	(190,940)		(190,440)	
Net current liabilities		(190,748)		(190,310)
Total assets less current liabilities		889,252		889,690
Creditors: amounts falling due after more than one year		(786,357)		(786,357)
Net assets		102,895		103,333
Capital and reserves		102,895		103,333

MSB (Holdings) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Blackstock Mews, Islington, London, N4 2BT.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 July 2019 and are signed on its behalf by:

M K Bull
Director

Company Registration Number 04683427