

**M.S.A. APPARATUSCONSTRUCTION  
FOR CHEMICAL EQUIPMENT LIMITED**

**BALANCE SHEET  
AS AT 31 DECEMBER 2022**

	Note	2022 €	2021 €
<b>Current Assets</b>			
Debtors	4	<u>57,272</u>	<u>57,272</u>
<b>Capital and Reserves</b>			
Allotted, called up and issued share capital			
1 ordinary share of €1		1	1
Profit and loss account		<u>57,271</u>	<u>57,271</u>
		<u>57,272</u>	<u>57,272</u>

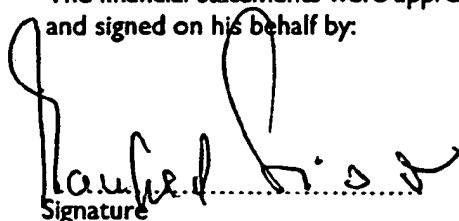
For the year ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities:**

- 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 of the Companies Act 2006; and
- The sole director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the sole director on 20 SEP 2023 and signed on his behalf by:

  
Signature

Manfred Schirsner

Director

Name

WEDNESDAY



\*ACCN9JE\*

A47

27/09/2023

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COMPANIES HOUSE

## **M.S.A. APPARATUSCONSTRUCTION FOR CHEMICAL EQUIPMENT LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1 General information**

The company is a private company limited by shares and is incorporated in the United Kingdom. The address of the registered office is c/o Ince & Co Corporate Services Limited, 4<sup>th</sup> Floor, 40 Gracechurch Street, London EC3V 0BT. The company is a dormant company, and therefore did not trade during the current or prior financial period. These financial statements are presented in euros.

**2 Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 "The Financial Reporting Standards Applicable to the UK and Republic of Ireland" (FRS102) and applicable legislation as set out in the Companies Act 2006.

The financial statements present information about the company as a single entity.

**3 Activities and profit and loss account**

The company has not traded during the year, nor made any profits or loss nor incurred any liabilities, (2021: €nil). There were no recognised gains or losses relating to the year (2021: €nil).

The sole director did not receive any emoluments for his services to the company during the year (2021: €nil).

**4 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>€</b>	<b>€</b>
Amounts owed by group undertakings	<b>57,272</b>	<b>57,272</b>

**5 Related party transactions**

At the year end, the company was owed €57,272 by its immediate parent company (2021: €57,272).