

Company registration number: 06250515

MSC LTD

Unaudited filleted financial statements

30 November 2019

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MSC LTD

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MSC LTD

Directors and other information

Director	Mr G Price
Secretary	Mrs M Price
Company number	06250515
Registered office	94 sandcross Lane Reigate, Surrey RH2 8EY

MSC LTD

**Statement of financial position
30 November 2019**

	2019	2018
	£	£
Called up share capital not paid	<u>2</u>	<u>-</u>
Fixed assets	<u>-</u>	<u>455</u>
Current assets	66,575	63,184
Creditors: amounts falling due within one year	<u>(18,429)</u>	<u>(20,527)</u>
Net current assets	<u>48,146</u>	<u>42,657</u>
Total assets less current liabilities	48,148	43,112
Creditors: amounts falling due after more than one year	1,064	-
Accruals and deferred income	(18,389)	(28,629)
Net assets	<u><u>30,823</u></u>	<u><u>14,483</u></u>
Capital and reserves	<u><u>30,823</u></u>	<u><u>14,483</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

MSC LTD

Statement of financial position (continued)
Year ended 30 November 2019

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019				
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr G Price	<u>30,995</u>	<u>48,179</u>	<u>(47,022)</u>	<u>32,152</u>
2018				
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr G Price	<u>22,561</u>	<u>78,794</u>	<u>(70,360)</u>	<u>30,995</u>

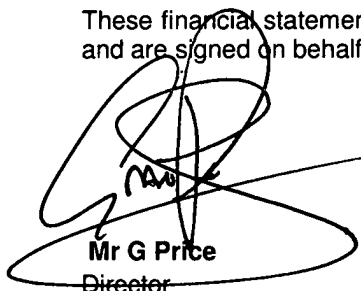
For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 2 July 2020, and are signed on behalf of the board by:


Mr G Price
Director

02/7/20

Company registration number: 06250515

The company is a private company limited by shares, registered in England.