

**MCSP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

MCSP Limited
Balance Sheet
As at 30 November 2022

Registered number: 07450388

	2022	2021
	£	£
Fixed assets	1,561,178	1,561,178
Current assets	897	897
Creditors: Amounts Falling Due Within One Year	(1,827,761)	(1,827,761)
NET CURRENT LIABILITIES	<u>(1,826,864)</u>	<u>(1,826,864)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(265,686)</u>	<u>(265,686)</u>
Accruals and deferred income	<u>(700)</u>	<u>(700)</u>
NET LIABILITIES	<u>(266,386)</u>	<u>(266,386)</u>
CAPITAL AND RESERVES	<u>(266,386)</u>	<u>(266,386)</u>

Notes

1. General Information

MCSP Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07450388 . The registered office is 114 Bayscape , Watkiss Way, Cardiff, South Glamorgan, CF11 0TB.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Simon Parry

Director

04/01/2023

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.