

**MCSP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

MCSP Limited
Balance Sheet
As At 30 November 2023

Registered number: 07450388

	2023	2022
	£	£
Fixed assets	1,563,828	1,561,178
Current assets	6,896	897
Creditors: Amounts Falling Due Within One Year	(1,839,373)	(1,827,761)
NET CURRENT LIABILITIES	(1,832,477)	(1,826,864)
TOTAL ASSETS LESS CURRENT LIABILITIES	(268,649)	(265,686)
Accruals and deferred income	(948)	(700)
NET LIABILITIES	(269,597)	(266,386)
CAPITAL AND RESERVES	(269,597)	(266,386)

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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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

22/03/2024

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.