

**COMPANY REGISTRATION NUMBER: 07825858**

**MSG FOOD SERVICE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED  
29 DECEMBER 2019**

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COMPANIES HOUSE

**MSG FOOD SERVICE LIMITED**

**BALANCE SHEET**

**29 DECEMBER 2019**

	Period from 31 Dec 18 to 29 Dec 19 £	Period from 1 Jan 18 to 30 Dec 18 £
Fixed assets	64,366	87,395
Current assets	5,179	6,558
Prepayments and accrued income	3,603	4,992
	8,782	11,550
Creditors: amounts falling due within one year	(811,486)	(741,647)
<b>Net current liabilities</b>	<b>(802,704)</b>	<b>(730,097)</b>
<b>Total assets less current liabilities</b>	<b>(738,338)</b>	<b>(642,702)</b>
Accruals and deferred income	(29,347)	(34,585)
	<u>(767,685)</u>	<u>(677,287)</u>
Capital and reserves	<u>(767,685)</u>	<u>(677,287)</u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the period amounted to 7 (2018: 9).

For the period ending 29 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

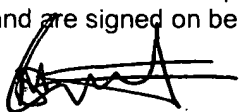
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period 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 financial statements.

These 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 30.11.2020, and are signed on behalf of the board by:

MS Grewal  
Director



Company registration number: 07825858

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 12 North Bar, Banbury, OX16 0TB, United Kingdom.