

MSBI CONSULTING LTD

Company Registration Number
08386968

Report of the Directors and
Micro-entity Unaudited Financial Statements

Period of accounts

Start date 29/02/2020

End date 28/02/2021

MSBI CONSULTING LTD

Balance Sheet

for the Period Ended 28 February 2021

Company registration number 08386968

	Notes	2021 £	2020 £
Fixed assets		2,202	1,283
Current assets		48,669	26,704
Creditors			
Creditors - amounts falling due within one year		50,586	19,619
Net current assets		(1,917)	7,085
Total assets less current liabilities		285	8,368
Net assets/(liabilities)		285	8,368
Capital and reserves		285	8,368

Notes to the Financial Statements

1. Directors Advances, Credits and Guarantees	2021	2020
The following advances and credits to directors subsisted during the year	£	£
Balance outstanding at start of year	9,760	6,459
Amounts advanced	46,075	10,620
Amounts repaid	12,765	7,319
Balance outstanding at end of year	43,070	9,760

The option not to file the profit and loss account has been taken.

For the year ending 28 February 2021 the company was entitled to exemption 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

The financial statements were approved by the Board of Directors on 2021-11-25

Average number of employees during the year 1

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.