

**MSM (YORKS) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

MSM (YORKS) LIMITED
Balance Sheet
As at 31 March 2021

Registered number: 8460609

	2021	2020
	£	£
Fixed assets	13,494	14,385
Current assets	132,426	49,672
Creditors: Amounts Falling Due Within One Year	(90,998)	(42,037)
NET CURRENT ASSETS	41,428	7,635
TOTAL ASSETS LESS CURRENT LIABILITIES	54,922	22,020
Creditors: Amounts Falling After More Than One Year	(40,000)	-
Provisions for liabilities	(2,564)	(2,368)
NET ASSETS	12,358	19,652
CAPITAL AND RESERVES	12,358	19,652

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. General Information

MSM (YORKS) LIMITED Registered number 8460609 is a limited by shares company incorporated in England & Wales. The Registered Office is The Moathouse, Castle Chain, Pontefract, WF8 1QH.

MSM (YORKS) LIMITED
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Martin Sheard

Director

21/12/2021

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.