

**MS HEATING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

MS HEATING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MS HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Mohammad Salek Khan
Company Number	10728829 (England and Wales)
Registered Office	164 BASTABLE AVENUE BARKING ESSEX IG11 0LQ ENGLAND
Accountants	Dynamic Accountants Ltd 1st Floor (Front), 101 Commercial Road Duru House London E1 1RD

MS HEATING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	500	1,000
Current assets	4,906	3,558
Creditors: amounts falling due within one year	(4,872)	(3,465)
Net current assets	34	93
Total assets less current liabilities	534	1,093
Accruals and deferred income	(300)	(200)
Net assets	234	893
Capital and reserves	234	893

NOTES TO THE ACCOUNTS

1 Statutory information

MS HEATING LTD is a private company, limited by shares, registered in England and Wales, registration number 10728829. The registered office is 164 BASTABLE AVENUE, BARKING, ESSEX, IG11 0LQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 2020 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 April 2021

Mohammad Salek Khan
Director

Company Registration No. 10728829

