

**MS HEATING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**MS HEATING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>CONTENTS</b>	<b>PAGE</b>
<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 2018**

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<b>Director</b>	Mohammad Salek Khan
<b>Company Number</b>	10728829 (England and Wales)
<b>Registered Office</b>	164 BASTABLE AVENUE BARKING ESSEX IG11 0LQ ENGLAND
<b>Accountants</b>	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 2018**

	<b>2018</b>
	<b>£</b>
Fixed assets	1,500
Current assets	5,392
Creditors: amounts falling due within one year	(5,884)
<b>Net current liabilities</b>	<b>(492)</b>
<b>Total assets less current liabilities</b>	<b>1,008</b>
Accruals and deferred income	(500)
<b>Net assets</b>	<b>508</b>
<b>Capital and reserves</b>	<b>508</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1.

For the year ending 30 April 2018 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 18 January 2019

Mohammad Salek Khan  
Director

Company Registration No. 10728829

