MS HEATING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

MS HEATING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

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MS HEATING LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

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 2021

		2021 £		2020 £
Fixed assets		9,600		500
Current assets	12,988		4,906	
Creditors: amounts falling due within one year	(3,255)		(4,872)	
Net current assets		9,733		34
Total assets less current liabilities		19,333		534
Creditors: amounts falling due after more than one year		(10,000)		-
Accruals and deferred income		(50)		(300)
Net assets		9,283	_ _	234
Capital and reserves	_	9,283		234

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 (2020: 1).

For the year ending 30 April 2021 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 25 January 2022

Mohammad Salek Khan Director

Company Registration No. 10728829

