

**MS Retail Stores Ltd Filleted
Accounts Cover**

MS Retail Stores Ltd
Company No. 11462759
Unaudited Accounts
31 July 2023

MS Retail Stores Ltd Balance Sheet**Registrar****at 31 July 2023****Company No. 11462759**

	2023	2022
	£	£
Fixed assets	45,000	45,000
Current assets	143,497	96,437
Creditors: Amounts falling due within one year	(93,111)	(21,398)
Net current assets	50,386	75,039
Total assets less current liabilities	95,386	120,039
Creditors: Amounts falling due after more than one year	(72,110)	(97,579)
	23,276	22,460
Capital and reserves	23,276	22,460

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	8	4

3 General information

MS Retail Stores Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 11462759

Its registered office is:

2 Trevaylor Road

Falmouth

TR11 2JY

For the year ended 31 July 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 July 2023 and signed on its behalf by:

N.B. Ramaiah - Director

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.