

**M.S.D PIPEWORK SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

M.S.D Pipework Solutions Ltd
Balance Sheet
As at 30 November 2021

Registered number: 11654150

	2021	2020
	£	£
Fixed assets	771	19,643
Current assets	53,890	29,542
Prepayments and accrued income	-	1,939
Creditors: Amounts Falling Due Within One Year	(29,567)	(13,165)
NET CURRENT ASSETS	24,323	18,316
TOTAL ASSETS LESS CURRENT LIABILITIES	25,094	37,959
Creditors: Amounts Falling After More Than One Year	(32,874)	(36,667)
Accruals and deferred income	(93)	(325)
NET (LIABILITIES)/ASSETS	(7,873)	967
CAPITAL AND RESERVES	(7,873)	967

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2021
	£	£	£	£	£
Mr Sean Maher	11,400	27,006	(312)	-	38,094

The above loan is subject to 2.25% interest per annum.

3. General Information

M.S.D Pipework Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11654150 . The registered office is 9 Stacey Street, London, N7 7JQ.

M.S.D Pipework Solutions Ltd
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Sean Maher

Director

24/08/2022

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.