

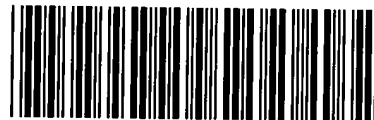
Registered number
12193815

MGS Electrical Solutions Ltd

Accounts

30 September 2021

WEDNESDAY



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A05

09/03/2022

#115

COMPANIES HOUSE

MGS Electrical Solutions Ltd**Registered number:****12193815****Balance Sheet****as at 30 September 2021**

	2021 £	2020 £
Fixed assets	15,015	-
Current assets	14,128	12,937
Creditors: amounts falling due within one year	<u>(16,706)</u>	<u>(8,859)</u>
Net current (liabilities)/assets	<u>(2,578)</u>	<u>4,078</u>
Total assets less current liabilities	12,437	4,078
Creditors: amounts falling due after more than one year	<u>(3,922)</u>	<u>-</u>
Net assets	<u>8,515</u>	<u>4,078</u>
Capital and reserves	<u>8,515</u>	<u>4,078</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 219 Laleham Road Shepperton Middlesex TW17 0DZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



Mr M Saunderson
Director

Approved by the board on 22 February 2022