

COMPANY REGISTRATION NUMBER: 12661612

**M S PAINTING LIMITED**

**Filleted Unaudited Financial Statements**

**30 June 2022**

# M S PAINTING LIMITED

## Statement of Financial Position

**30 June 2022**

	<b>Year to</b>	Period from
	<b>30 Jun 22</b>	11 Jun 20 to
	<b>£</b>	30 Jun 21
	<b>£</b>	<b>£</b>
Current assets	21,423	41,759
Creditors: amounts falling due within one year	9,308	21,204
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<b>Net current assets</b>	<b>12,115</b>	<b>20,555</b>
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<b>Total assets less current liabilities</b>	<b>12,115</b>	<b>20,555</b>
Creditors: amounts falling due after more than one year	11,473	18,500
Accruals and deferred income	600	600
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	42	1,455
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Capital and reserves	42	1,455
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

Director loan account is not disclosed as permitted under FRS 105.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 March 2023 , and are signed on behalf of the board by:

Mr F Ussenbai

Director

Company registration number: 12661612

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 64 Grant Road, Harrow, HA3 7SQ.

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.