

**MSM DRYLINING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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UNAUDITED ACCOUNTS
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MSM DRYLINING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Sebastian-Marius MACAU
Company Number	13644538 (England and Wales)
Registered Office	71A AXHOLME AVENUE EDGWARE HA8 5BD ENGLAND
Accountants	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

MSM DRYLINING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		4,234	7,226
Cash at bank and in hand		541	178
		<u>4,775</u>	<u>7,404</u>
Creditors: amounts falling due within one year		(2,436)	(3,602)
Net current assets		<u>2,339</u>	<u>3,802</u>
Net assets		<u>2,339</u>	<u>3,802</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,239	3,702
Shareholders' funds		<u>2,339</u>	<u>3,802</u>

For the year ending 30 September 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 November 2023 and were signed on its behalf by

Sebastian-Marius MACAU
Director

Company Registration No. 13644538

MSM DRYLINING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

MSM DRYLINING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13644538. The registered office is 71A AXHOLME AVENUE, EDGWARE, HA8 5BD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 1 (2022: 1).

