

# **MSCN SERVICES LIMITED**

**Company Registration Number:  
07619502 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **MSCN SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

# **MSCN SERVICES LIMITED**

## **Company Information**

**for the Period Ended 30 April 2019**

<b>Director:</b>	David Michael William Hallisey Stella Hallisey
<b>Secretary:</b>	David Michael William Hallisey
<b>Registered office:</b>	6 Castlebar Road Ealing London W5 2DP
<b>Company Registration Number:</b>	07619502 (England and Wales)

# **MSCN SERVICES LIMITED**

## **Directors' Report Period Ended 30 April 2019**

The directors present their report with the financial statements of the company for the period ended 30 April 2019

### **Principal Activities**

The principal activity of the company in the period under review was the provision of legal, administrative and management services to companies.

### **Political and charitable donations**

No charitable or political donations were made during the year.

### **Company policy on the employment of disabled persons**

It is the company's policy to give employment to disabled persons whenever practicable. At present, there are no staff who are registered disabled.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019**

David Michael William Hallisey

Stella Hallisey

### **Secretary**

David Michael William Hallisey

**This report was approved by the board of directors on 16 November 2019**

**And Signed On Behalf Of The Board By:**

Name: David Michael William Hallisey

Status: Director

# MSCN SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(200)	(200)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,100)	(2,010)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,300)	(2,210)

# MSCN SERVICES LIMITED

## Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	525	1,625
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 515 )	( 1,515 )
<b>Net current assets (liabilities):</b>	<b>10</b>	<b>110</b>
Total assets less current liabilities:	10	110
Creditors: amounts falling due after more than one year:	( 980 )	( 2,020 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 970 )</b>	<b>( 1,910 )</b>
<b>Capital and reserves:</b>	<b>( 970 )</b>	<b>( 1,910 )</b>

# **MSCN SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 November 2019**

**And Signed On Behalf Of The Board By:**

Name: David Michael William Hallisey

Status: Director

The notes form part of these financial statements

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.