

MDS IT SUPPORT SERVICES LTD

**Company Registration Number:
11728088 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

MDS IT SUPPORT SERVICES LTD

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MDS IT SUPPORT SERVICES LTD

Company Information

for the Period Ended 31 December 2022

Director:	Muhammad Daud Sheikh
Registered office:	39 Gemma House Lilestone Street London GBR NW8 8SS
Company Registration Number:	11728088 (England and Wales)

MDS IT SUPPORT SERVICES LTD

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	45	39
Cash at bank and in hand:		10	196
Total current assets:		55	235
Creditors: amounts falling due within one year:	5	(10)	(227)
Net current assets (liabilities):		45	8
Total assets less current liabilities:		45	8
Total net assets (liabilities):		45	8

The notes form part of these financial statements

MDS IT SUPPORT SERVICES LTD

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		44	7
Shareholders funds:		<u>45</u>	<u>8</u>

For the year ending 31 December 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 September 2023

And Signed On Behalf Of The Board By:

Name: Muhammad Daud Sheikh

Status: Director

The notes form part of these financial statements

MDS IT SUPPORT SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MDS IT SUPPORT SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

MDS IT SUPPORT SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

MDS IT SUPPORT SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	45	39
Total	<u>45</u>	<u>39</u>

MDS IT SUPPORT SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Other creditors	10	227
Total	10	227
Corporation Tax		

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.