

Registered number
05516310

M.C. and S. Limited

Filleted Accounts

30 June 2023

M.C. and S. Limited**Registered number: 05516310****Balance Sheet****as at 30 June 2023**

	2023	2022
	£	£
Fixed assets	5,333	7,110
Current assets	71,888	76,088
Creditors: amounts falling due within one year	(35,832)	(48,269)
Net current assets	36,056	27,819
Total assets less current liabilities	41,389	34,929
Net assets	41,389	34,929
 Capital and reserves	 41,389	 34,929
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 43 Bridge Road, Grays, Essex RM17 6BU.

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

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

The directors acknowledge their 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.

Malcolm Chamberlain

Director

Approved by the board on 25 October 2023

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.