

MSL MECHANICAL SERVICES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

BALANCE SHEET
AS AT 30 SEPTEMBER 2019

	2019 £	2018 £
Fixed assets	30,382	2,247
Current assets	64,183	42,027
Creditors: amounts falling due within one year	(52,112)	(39,429)
Net current assets	12,071	2,598
Total assets less current liabilities	42,453	4,845
Creditors: amounts falling due after more than one year	(22,281)	-
Net assets	20,172	4,845
Capital and reserves	20,172	4,845

Notes

General information

MSL Mechanical Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number is 08119236 and registered office address is as follows:

2 The Gatehouse

Chapel Street

Hythe

Kent

CT21 5BE

The presentation currency of the financial statements is the Pound Sterling (£).

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 1).

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2019

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr M S Lofting

Director

Date: 27 August 2020

The notes on page 2 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.