

**Company registration number: 08400189**

**MS Electrical Contractors (UK) Ltd**

**Trading as MS Electrical Contractors (UK) Ltd**

**Unaudited filleted financial statements**

**29 February 2020**

# **MS Electrical Contractors (UK) Ltd**

## **Contents**

Statement of financial position and notes to the financial statements

**MS Electrical Contractors (UK) Ltd****Statement of financial position****29 February 2020**

	<b>29/02/20</b>	<b>28/02/19</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,927	281
	<hr/>	<hr/>
Current assets	4,218	9,129
Creditors: amounts falling due within one year	( 9,806)	( 9,370)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 5,588)</b>	<b>( 241)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>1,339</b>	<b>40</b>
	<hr/>	<hr/>
<b>Net assets</b>	<b>1,339</b>	<b>40</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>1,339</b>	<b>40</b>
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<b>Notes to the financial statements</b>		

## MS Electrical Contractors (UK) Ltd

Period ended 29 February 2020

### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2019: 1 ).

### 2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Year ended  
29/02/20

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr M Stone	( 6,350)	6,350	-
	<hr/>	<hr/>	<hr/>

Year ended  
28/02/19

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr M Stone	-	6,350	6,350
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For the period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 September 2020 , and are signed on behalf of the board by:

**Mr M Stone**

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Alan Stanton & Co Ltd, Suite 1A Churchill House, Horndon Business Park, West Horndon, CM13 3XD.

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.