

**MS ELECTRICAL CONTRACTORS (UK) LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2023 TO 28 FEBRUARY 2024**

MS ELECTRICAL CONTRACTORS (UK) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2023 TO 28 FEBRUARY 2024

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MS ELECTRICAL CONTRACTORS (UK) LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2023 TO 28 FEBRUARY 2024

Director	Matthew Stone
Company Number	08400189 (England and Wales)
Registered Office	22 ELVIN DRIVE NORTH STIFFORD GRAYS RM16 5UT ENGLAND

MS ELECTRICAL CONTRACTORS (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2024

	2024	2023
	£	£
Fixed assets	1,968	3,036
Current assets	6,221	16,514
Creditors: amounts falling due within one year	(1,894)	(6,198)
Net current assets	4,327	10,316
Total assets less current liabilities	6,295	13,352
Creditors: amounts falling due after more than one year	(9,750)	(11,453)
Accruals and deferred income	(650)	(1,864)
(Net liabilities)/net assets	(4,105)	35
Capital and reserves	(4,105)	35

NOTES TO THE ACCOUNTS

1 Statutory information

MS ELECTRICAL CONTRACTORS (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 08400189. The registered office is 22 ELVIN DRIVE, NORTH STIFFORD, GRAYS, RM16 5UT, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1 (2023: 1).

For the period ending 28 February 2024 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 14 March 2024

Matthew Stone
Director

Company Registration No. 08400189

