

# MSH Services Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

IMB Accountants Limited  
AIMS Accountants for Business  
7 Dover Road  
Southport  
Merseyside  
PR8 4TF

# MSH Services Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **MSH Services Ltd**

## **Company Information**

<b>Director</b>	M S Howard
<b>Registered office</b>	7 Dover Road Southport Merseyside PR8 4TF
<b>Accountants</b>	IMB Accountants Limited AIMS Accountants for Business 7 Dover Road Southport Merseyside PR8 4TF

# MSH Services Ltd

(Registration number: 09594723)  
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	853	1,296
Current assets	737	111
Creditors: Amounts falling due within one year	(1,454)	(2,402)
Net current liabilities	(717)	(2,291)
Total assets less current liabilities	136	(995)
Accruals and deferred income	(450)	(450)
	(314)	(1,445)
Capital and reserves	(314)	(1,445)

## **MSH Services Ltd**

**(Registration number: 09594723)**  
**Balance Sheet as at 31 March 2021**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

7 Dover Road  
Southport  
Merseyside  
PR8 4TF  
United Kingdom

These financial statements were authorised for issue by the director on 20 December 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 20 December 2021

.....  
M S Howard  
Director

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.