

## MS GLOBAL MEDIA LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 August 2020

**End date:** 31 July 2021

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**Accountant's report**

You consider that the company is exempt from an audit for the year ended 31 July 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Oasis Accountants Limited

31 July 2021

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Oasis Accountants Limited

Office Gold, Building 3, Chiswick Park

566 Chiswick High Road

London

W4 5YA

29 April 2022

MS GLOBAL MEDIA LTD  
Statement of Financial Position  
As at 31 July 2021

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		660	50
<b>Creditors: amount falling due within one year</b>		(659)	(49)
<b>Net current assets</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1</u>	<u>1</u>
<b>Shareholder's funds</b>		<u>1</u>	<u>1</u>

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 April 2022 and were signed by:

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Sunil Kumar Muppala

Director

**MS GLOBAL MEDIA LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 July 2021**

**General Information**

MS GLOBAL MEDIA LTD is a private company, limited by shares, registered in , registration number 11464673, registration address 18 karner house, 14 Logan close, London, E20 1EZ

The presentation currency is £ sterling.

**1. Accounting policies**

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Directors' Emoluments**

Mr. Sunil Kumar Muppala is the only director and shareholder

**3. Staff Costs**

	<b>2021</b>	<b>2020</b>
<b>Average number of employees during the year</b>	<b>Number</b>	<b>Number</b>
Administration	1	1
	<u><b>1</b></u>	<u><b>1</b></u>

#### **4. Average number of employees**

Average number of employees during the year was 1 (2020 : 1).

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.