

*AMENDED*

**MSN DEVELOPMENT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

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**MSN DEVELOPMENT LTD  
UNAUDITED ACCOUNTS  
CONTENTS**

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	<b>Page</b>
Company information	3
Statement of financial position	4
Notes to the accounts	5

**MSN DEVELOPMENT LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2020**

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<b>Directors</b>	Sajid Ahmed ARAIN Mansoor Ahmed KHAN Dr Nadeem Asif Rasul
<b>Company Number</b>	11531963 (England and Wales)
<b>Registered Office</b>	87 SCHOOL ROAD SALE M33 7XA ENGLAND
<b>Accountants</b>	MMR & CO Chartered Certified Accountant 57 Cheetham Hill Road Manchester M4 4FS

**MSN DEVELOPMENT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Inventories	4	380,080	-
Cash at bank and in hand		55,442	70,361
		<u>435,522</u>	<u>70,361</u>
<b>Creditors: amounts falling due within one year</b>	5	(414,135)	(90,015)
<b>Net current assets/(liabilities)</b>		<u>21,387</u>	<u>(19,654)</u>
<b>Total assets less current liabilities</b>		<u>21,387</u>	<u>(19,654)</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(50,000)	-
<b>Net liabilities</b>		<u>(28,613)</u>	<u>(19,654)</u>
<b>Capital and reserves</b>			
Called up share capital		300	300
Profit and loss account		(28,913)	(19,954)
<b>Shareholders' funds</b>		<u>(28,613)</u>	<u>(19,654)</u>

For the year ending 31 August 2020 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.

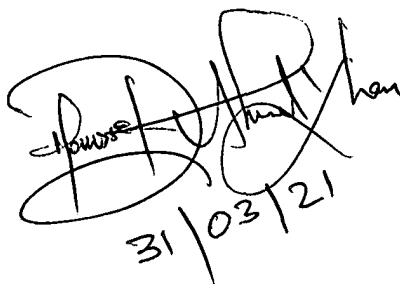
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 18 December 2020 and were signed on its behalf by

Mansoor Ahmed KHAN  
Director

Company Registration No. 11531963



31/03/21

**MSN DEVELOPMENT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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**1 Statutory information**

MSN DEVELOPMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 11531963. The registered office is 87 SCHOOL ROAD, SALE, M33 7XA, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Inventories**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Work in progress	380,080	-
	<u>380,080</u>	<u>-</u>

Work in progress includes the value the Land and other cost being spend on development of the project.

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Loans from directors	413,335	89,715
Accruals	800	300
	<u>414,135</u>	<u>90,015</u>

**6 Creditors: amounts falling due after more than one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans	50,000	-

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).