

**MS COMPUTER SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

MS Computer Services Ltd
Balance Sheet
As At 30 April 2023

Registered number: 09547708

	2023	2022
	£	£
Current assets	17,946	18,127
Creditors: Amounts Falling Due Within One Year	(3,452)	(3,452)
NET CURRENT ASSETS	14,494	14,675
TOTAL ASSETS LESS CURRENT LIABILITIES	14,494	14,675
Creditors: Amounts Falling After More Than One Year	(30,097)	(30,097)
NET LIABILITIES	(15,603)	(15,422)
CAPITAL AND RESERVES	(15,603)	(15,422)

Notes

1. General Information

MS Computer Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09547708 . The registered office is 103 Cambridge Road, Harrow, Middlesex, HA2 7LB.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Muzzafar Mansoor Siddiqi

Director

16/10/2023

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.