

Registered Number:10941663

England and Wales

MSBS Services Ltd

Unaudited Financial Statements

For the year ended 30 September 2024

MSBS Services Ltd
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For the year ended 30 September 2024

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MSBS Services Ltd
Statement of Financial Position
As at 30 September 2024

	Notes	2024 £	2023 £
Fixed assets			
Property, plant and equipment	2	1	1
		1	1
Current assets			
Trade and other receivables	3	2,023	2,023
		2,023	2,023
Trade and other payables: amounts falling due within one year	4	(20)	(20)
Net current assets		2,003	2,003
Total assets less current liabilities		2,004	2,004
Trade and other payables: amounts falling due after more than one year	5	(43,527)	(43,527)
Net liabilities		(41,523)	(41,523)
Capital and reserves			
Called up share capital		100	100
Retained earnings		(41,623)	(41,623)
Shareholders' funds		(41,523)	(41,523)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2024 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 08 January 2025 and were signed by:

Mr Martin John Kidd Director

MSBS Services Ltd
Notes to the Financial Statements
For the year ended 30 September 2024

Statutory Information

MSBS Services Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10941663.

Registered address:
Stable Cottage Wakerley Road
Harringworth
Corby
England
NN17 3AH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

2. Property, plant and equipment

	Computer Equipment £
Cost or valuation	
At 01 October 2023	2,885
At 30 September 2024	2,885
Provision for depreciation and impairment	
At 01 October 2023	2,884
At 30 September 2024	2,884
Net book value	
At 30 September 2024	1
At 30 September 2023	1

3. Trade and other receivables

	2024	2023
	£	£
Other debtors	2,023	2,023

MSBS Services Ltd
Notes to the Financial Statements Continued
For the year ended 30 September 2024

4. Trade and other payables: amounts falling due within one year

	2024	2023
	£	£
Bank loans and overdraft	20	20
Other creditors	-	-
	20	20

5. Trade and other payables: amounts falling due after more than one year

	2024	2023
	£	£
Bank loans and overdraft	43,527	43,527

6. Average number of persons employed

During the year the average number of employees was 0 (2023 : 2)

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.