

**M.S SUCCESS LONDON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

M.S SUCCESS LONDON LTD
UNAUDITED ACCOUNTS
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M.S SUCCESS LONDON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Mizanur Rahman CHOWDHURY
Company Number	12789708 (England and Wales)
Registered Office	M-6,CITY GATE HOUSE 246-250 ROMFORD ROAD STARTFORD LONDON E7 9HZ ENGLAND

M.S SUCCESS LONDON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	230	288
Current assets			
Cash at bank and in hand		746	2
Creditors: amounts falling due within one year	<u>5</u>	(26,634)	(21,338)
Net current liabilities		<u>(25,888)</u>	<u>(21,336)</u>
Net liabilities		<u>(25,658)</u>	<u>(21,048)</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		<u>(25,659)</u>	<u>(21,049)</u>
Shareholders' funds		<u>(25,658)</u>	<u>(21,048)</u>

For the year ending 31 August 2023 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 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 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 and authorised for issue on 28 May 2024 and were signed on its behalf by

Mizanur Rahman CHOWDHURY
Director

Company Registration No. 12789708

M.S SUCCESS LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

M.S SUCCESS LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 12789708. The registered office is M-6,CITY GATE HOUSE 246-250 ROMFORD ROAD, STARTFORD, LONDON, E7 9HZ, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% Reducing Balance Method
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 September 2022	450
At 31 August 2023	450
Depreciation	
At 1 September 2022	162
Charge for the year	58
At 31 August 2023	220
Net book value	
At 31 August 2023	230
At 31 August 2022	288

M.S SUCCESS LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	2,019	486
Other creditors	7,221	7,221
Loans from directors	2,224	1,624
Accruals	15,170	12,007
	26,634	21,338

6 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 4 (2022: 4).

