Registered number
SC407213

MS&A Consulting Limited

Filleted Accounts

30 September 2018

MS&A Consulting Limited

Registered number: SC407213

Balance Sheet

as at 30 September 2018

	Notes	2018	2017
		£	£
Net current assets		-	-
Total assets less current liabilities		-	-
Creditors: amounts falling due after more than one year	2	152	152
Net assets		152	152
Capital and reserves			
Called up share capital		1	1
Profit and loss account		151	151
Shareholder's funds		152	152

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M A Struthers

Director

Approved by the board on 31 March 2019

MS&A Consulting Limited

Notes to the Accounts

for the year ended 30 September 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Creditors: amounts falling due after one year

		2018	2017
		£	£
Other creditors	Directors loan	(152)	(152)

3 Controlling party

The company is controlled by the director who is the sole sharholder.

4 Other information

MS&A Consulting Limited is a private company limited by shares and incorporated in England. Its registered office is:

Stonehall

Burray

Orkney

KW17 2SX

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.