

**Registered Number:10485139**

**England and Wales**

**MSC Multi-Trades Ltd**

**Unaudited Financial Statements**

**For the year ended 30 April 2019**

**MSC Multi-Trades Ltd**

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## Statement of Financial Position and Notes to the Accounts

### As at 30 April 2019

	2019	2018
£	£	£
Current assets	15,375	9,956
Creditors: amounts falling due within one year	(11,042)	(2,409)
<b>Net current assets</b>	<b>4,333</b>	<b>7,547</b>
<b>Total assets less current liabilities</b>	<b>4,333</b>	<b>7,547</b>
Accruals and deferred income	(1,000)	(1,000)
<b>Net assets</b>	<b>3,333</b>	<b>6,547</b>
<b>Capital and reserves</b>	<b>3,333</b>	<b>6,547</b>

#### Notes to the Accounts

##### Statutory Information

MSC Multi-Trades Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10485139.

##### Registered address:

7 Ackrells Mead  
Little Sandhurst  
Berkshire  
GU47 8JJ

The presentation currency is £ sterling.

The Financial Statements are rounded to the nearest £.

These are the first Financial Statements that comply with FRS 105, previously they were prepared under Section 1A of FRS102.

No transitional adjustments were required.

#### 1. Average number of persons employed

During the year the average number of employees was 1 (2018 : 1)

## **MSC Multi-Trades Ltd**

### **Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 April 2019**

For the year ended 30 April 2019 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 of its financial statements for the year ended 30 April 2019 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.

These financial statements have been prepared in accordance with the micro-entities provisions 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 14 January 2020 and were signed by:

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Mr Mark Caslake Director

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.