

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2020

FOR

MSG BUILDING & CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2020

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BALANCE SHEET
30 NOVEMBER
2020

	2020		2019
	£	£	£
FIXED ASSETS		17,067	22,606
CURRENT ASSETS	139,864		61,459
CREDITORS			
Amounts falling due within one year	(125,281)		(53,308)
NET CURRENT ASSETS		<u>14,583</u>	<u>8,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		31,650	30,757
CREDITORS			
Amounts falling due after more than one year		3,273	8,576
NET ASSETS		<u>28,377</u>	<u>22,181</u>
CAPITAL AND RESERVES		<u>28,377</u>	<u>22,181</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Msg Building & Construction Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10087422

Registered office: 120-124 Towngate
Leyland
Lancashire
PR25 2LQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2019 - 6) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2020 and 30 November 2019:

	2020	2019
	£	£
M S Geldard		
Balance outstanding at start of year	(21,896)	(17,135)
Amounts advanced	11,426	5,539
Amounts repaid	(28,087)	(10,300)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(38,557)</u>	<u>(21,896)</u>

BALANCE SHEET - continued
30 NOVEMBER
2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 24 August 2021 and were signed by:

M S Geldard - Director