

REGISTERED NUMBER: 10087379 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018

FOR

MSG LANDSCAPING & GROUNDS MAINTENANCE
LIMITED

**MSG LANDSCAPING & GROUNDS MAINTENANCE
LIMITED (REGISTERED NUMBER: 10087379)**

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**MSG LANDSCAPING & GROUNDS MAINTENANCE
LIMITED (REGISTERED NUMBER: 10087379)**

**BALANCE SHEET
30 NOVEMBER
2018**

	2018		2017
	£	£	£
FIXED ASSETS		20,913	26,784
CURRENT ASSETS	19,782		18,321
CREDITORS Amounts falling due within one year	<u>(10,053)</u>	<u>(2,424)</u>	
NET CURRENT ASSETS		<u>9,729</u>	<u>15,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		30,642	42,681
CREDITORS Amounts falling due after more than one year		10,733	15,333
NET ASSETS		<u><u>19,909</u></u>	<u><u>27,348</u></u>
CAPITAL AND RESERVES		<u><u>19,909</u></u>	<u><u>27,348</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Msg Landscaping & Grounds Maintenance 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: 10087379
Registered office: 120-124 Towngate
Leyland
Lancashire
PR25 2LQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2018 and 30 November 2017:

	2018	2017
	£	£
M S Geldard		
Balance outstanding at start of year	1,044	-
Amounts advanced	783	8,780
Amounts repaid	(5,000)	(7,736)
Balance outstanding at end of year	<u><u>(3,173)</u></u>	<u><u>1,044</u></u>

MSG LANDSCAPING & GROUNDS MAINTENANCE
LIMITED (REGISTERED NUMBER: 10087379)

BALANCE SHEET -
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 February 2019 and were signed by:

M S Geldard - Director