

MSY Grab Hire Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

MSY Grab Hire Limited

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MSY Grab Hire Limited

Company Information

Director	M S Youells
Registered office	42 Springcroft Hartley Longfield Kent DA3 8AS
Accountants	C4TAX Ltd 8 The Stammers Maidstone Kent ME15 6FF

MSY Grab Hire Limited
(Registration number: 11222798)
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	202,293	286,126
Current assets	84,212	94,055
Creditors: Amounts falling due within one year	(26,852)	(215,497)
Net current assets/(liabilities)	57,360	(121,442)
Total assets less current liabilities	259,653	164,684
Creditors: Amounts falling due after more than one year	(174,582)	(153,727)
Accruals and deferred income	(300)	(300)
	<u>84,771</u>	<u>10,657</u>
Capital and reserves	<u>84,771</u>	<u>10,657</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

42 Springcroft
Hartley
Longfield
Kent
DA3 8AS
England

These financial statements were authorised for issue by the director on 23 July 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2022 - 3).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

MSY Grab Hire Limited

(Registration number: 11222798) Balance Sheet as at 28 February 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 July 2023

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M S Youells

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.