

**MARSTON FOOD MARKETING LIMITED**  
**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

TUESDAY



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10/09/2019

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COMPANIES HOUSE

**MARSTON FOOD MARKETING LIMITED**  
**REGISTERED NUMBER: 02184034**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2018**

	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	2	2
		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		2	2
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
		<u>2</u>	<u>2</u>

For the year ended 31 December 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 July 2019.



Mr J D Ashmore  
Director

The notes on page 2 form part of these financial statements.

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## MARSTON FOOD MARKETING LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

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#### 1. General information

Marston Food Marketing Limited is incorporated and domiciled in the UK and has a registered office of Station Road, Minsterley, Shrewsbury, Shropshire, SY5 0BD.

The company is dormant and has not traded during the period.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland and the Companies Act 2006.

#### 3. Debtors

	2018 £	2017 £
Called up share capital not paid	2	2
	<u>2</u>	<u>2</u>

#### 4. Share capital

	2018 £	2017 £
<b>Allotted, called up and partly paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>