

MARSHAM COURT SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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UNAUDITED ACCOUNTS
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MARSHAM COURT SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Directors	Jane Evelyn Gordon-Cumming Michael Bellusci
Secretary	Managed Exit Limited T/A Haus Block Management
Company Number	03649746 (England and Wales)
Registered Office	266 Kingsland Road London E8 4DG
Accountants	Shaw Wallace Chartered Accountants 43 Manchester Street London W1U 7LP

MARSHAM COURT SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 March 2024 and were signed on its behalf by

Michael Bellusci
Director

Company Registration No. 03649746

MARSHAM COURT SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Statutory information

Marsham Court Services Limited is a private company, limited by shares, registered in England and Wales, registration number 03649746. The registered office is 266 Kingsland Road, London, E8 4DG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Controlling party

The Company's ultimate controlling party is Marsham Court Management Company Limited, a company incorporated in England and Wales. Marsham Court Management Limited controls 100% (2019: 100%) of the Company's issued share capital.

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

