

Company Registration Number 07007534 (England and Wales)

J & G MARSHALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

Haines Watts
Chartered Accountants
Bridge House
157 Ashley Road
Hale
Altrincham
Cheshire
WA14 2UT

J & G MARSHALL LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,142		1,723
Current assets	272,633		220,671	
Prepayments and accrued income	8,208		6,736	
Creditors: amounts falling due within one year	(162,400)		(169,003)	
Net current assets		118,441		58,404
Total assets less current liabilities		119,583		60,127
Net assets		119,583		60,127
Capital and reserves		119,583		60,127

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	4	4

J & G MARSHALL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

J & G Marshall Limited is a private company limited by shares incorporated in England and Wales. The registered office is 24 Frieston Road, Timperley, Altrincham, WA14 5AP.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 June 2019 and are signed on its behalf by:

Mr J Marshall
Director

Company Registration Number 07007534

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.