

Company Registration Number 07007534 (England and Wales)

**J & G MARSHALL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**  
**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 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,450		1,030
Current assets	236,561		188,232	
Prepayments and accrued income	6,963		6,997	
Creditors: amounts falling due within one year	(48,176)		(21,508)	
Net current assets		195,348		173,721
Total assets less current liabilities		196,798		174,751
Net assets		196,798		174,751
Capital and reserves		196,798		174,751

### Notes to the financial statements

#### 1 Employees

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

	2021	2020
	Number	Number
Employees	4	4

J & G Marshall Limited is a private company limited by shares incorporated in England and Wales. The registered office is J & G Marshall Limited, PO BOX 954, Altrincham, England, WA15 5RS.

For the year ended 30 September 2021 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.

## **J & G MARSHALL LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2021***

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The financial statements were approved by the board of directors and authorised for issue on 22 May 2022 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.