

Company registration number 07007534 (England and Wales)

**J & G MARSHALL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# J & G MARSHALL LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		414		932
Current assets	107,373		128,075	
Prepayments and accrued income	4,140		3,924	
Creditors: amounts falling due within one year	(26,100)		(18,582)	
Net current assets		85,413		113,417
Total assets less current liabilities		85,827		114,349
Net assets		85,827		114,349
Capital and reserves		85,827		114,349

### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 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 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## **J & G MARSHALL LIMITED**

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

***AS AT 30 SEPTEMBER 2023***

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The financial statements were approved by the board of directors and authorised for issue on 21 December 2023 and are signed on its behalf by:

.....  
Mr J Marshall  
**Director**

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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.