

**L.MARSH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

L.MARSH LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

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L.MARSH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Lee Marsh
Company Number	07244810 (England and Wales)
Registered Office	FLAT 2 11 COLYTON ROAD LONDON SE22 0NE ENGLAND
Accountants	Vicente Kewley Accountancy Ltd 71-75 Shelton Street London WC2H 9JQ

L.MARSH LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF L.MARSH LIMITED FOR
THE YEAR ENDED 31 MAY 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of L.MARSH LIMITED for the year ended 31 May 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of L.MARSH LIMITED, as a body, in accordance with the terms of our engagement letter dated 15 July 2018. Our work has been undertaken solely to prepare for your approval the accounts of L.MARSH LIMITED and state those matters that we have agreed to state to the Board of Directors of L.MARSH LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than L.MARSH LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that L.MARSH LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of L.MARSH LIMITED. You consider that L.MARSH LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of L.MARSH LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Vicente Kewley Accountancy Ltd
Chartered Accountants

71-75 Shelton Street
London
WC2H 9JQ

25 February 2020

L.MARSH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019	2018
	£	£
Current assets	20,620	7,291
Creditors: amounts falling due within one year	(15,785)	(7,980)
Net current assets/(liabilities)	4,835	(689)
Total assets less current liabilities	4,835	(689)
Creditors: amounts falling due after more than one year	(332)	-
Net assets/(net liabilities)	4,503	(689)
Capital and reserves	4,503	(689)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

No director advances or credit have been made by the Company.

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 February 2020

Lee Marsh
Director

Company Registration No. 07244810

