

AUSTIN MARSHALL DESIGN LIMITED

**Company Registration Number:
09133512 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

AUSTIN MARSHALL DESIGN LIMITED

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AUSTIN MARSHALL DESIGN LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:

Clavering House
Clavering Place
Newcastle Upon Tyne
England
NE1 3NG

Company Registration Number:

09133512 (England and Wales)

AUSTIN MARSHALL DESIGN LIMITED

Profit and Loss Account for the Period Ended 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	50,415	-
Staff Costs	(7,200)	-
Other charges	(27,184)	-
Profit or (Loss) for Period	16,031	-

AUSTIN MARSHALL DESIGN LIMITED

Balance sheet

As at 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	4,900	4,150
Current assets:	1,208	1,794
Net current assets (liabilities):	1,208	1,794
Total assets less current liabilities:	6,108	5,944
Total net assets (liabilities):	6,108	5,944
Capital and reserves:	6,108	5,944

AUSTIN MARSHALL DESIGN LIMITED

Balance sheet continued

For the year ending 31 July 2019 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 April 2020

And Signed On Behalf Of The Board By:

Name: Andrew Austin

Status: Director

The notes form part of these financial statements

AUSTIN MARSHALL DESIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

AUSTIN MARSHALL DESIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.