

Company Registration No. 09875076 (England and Wales)

C MARSH TOOLING SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

C MARSH TOOLING SERVICES LIMITED

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C MARSH TOOLING SERVICES LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF C MARSH TOOLING SERVICES LIMITED FOR THE PERIOD ENDED 31 MARCH 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of C Marsh Tooling Services Limited for the Period ended 31 March 2016 set out on pages 3 to 7 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, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of C Marsh Tooling Services Limited, as a body, in accordance with the terms of our engagement letter dated 22 December 2015. Our work has been undertaken solely to prepare for your approval the financial statements of C Marsh Tooling Services Limited and state those matters that we have agreed to state to the Board of Directors of C Marsh Tooling Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C Marsh Tooling Services Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that C Marsh Tooling Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of C Marsh Tooling Services Limited. You consider that C Marsh Tooling Services Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of C Marsh Tooling Services 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 financial statements.

Trevor Jones & Co

17 June 2016

Chartered Accountants

Old Bank Chambers
582-586 Kingsbury Road
Edlington
Birmingham
B24 9ND

C MARSH TOOLING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		183
Current assets			
Debtors		4,692	
Cash at bank and in hand		3,342	
		<u>8,034</u>	
Creditors: amounts falling due within one year		<u>(3,963)</u>	
Net current assets			4,071
Total assets less current liabilities			<u>4,254</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>4,244</u>
Shareholders' funds			<u>4,254</u>

For the financial Period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 June 2016

Mr C R Marsh
Director

Company Registration No. 09875076

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% Straight line
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Cost

200

17

183

10

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.