

**MANSHALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Marshall Limited
Balance Sheet
As at 30 November 2021

Registered number: 09909186

	2021	2020
	£	£
Current assets	26,230	31,587
Creditors: Amounts Falling Due Within One Year	(4,596)	(8,002)
NET CURRENT ASSETS	21,634	23,585
TOTAL ASSETS LESS CURRENT LIABILITIES	21,634	23,585
Creditors: Amounts Falling After More Than One Year	(19,657)	(22,000)
Accruals and deferred income	(800)	-
NET ASSETS	1,177	1,585
CAPITAL AND RESERVES	1,177	1,585

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Marshall Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09909186 . The registered office is 21 Oakfields, Marshfield, Cardiff, Wales, CF3 2EZ.

Manshall Limited
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Inam Ullah Khan

Director

21/06/2022

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.