

SERROX MARSHALL LIMITED

**Company Registration Number:
10908500 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2018

Period of accounts

Start date: 10 August 2017

End date: 31 August 2018

SERROX MARSHALL LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

SERROX MARSHALL LIMITED

Company Information

for the Period Ended 31 August 2018

Director: SERGIU CALIN

Registered office: 44
Ranelagh Road
London
England
E11 3JP

Company Registration Number: 10908500 (England and Wales)

SERROX MARSHALL LIMITED

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

Construction of commercial buildings

Political and charitable donations

NO

Company policy on the employment of disabled persons

NO

Additional information

NO

Directors

The director(s) shown below were appointed to the company during the period

SERGIU CALIN

10 August 2017

This report was approved by the board of directors on 12 September 2018

And Signed On Behalf Of The Board By:

Name: SERGIU CALIN

Status: Director

SERROX MARSHALL LIMITED

Profit and Loss Account

for the Period Ended 31 August 2018

	<i>Notes</i>	<i>13 months to 31 Aug 2018 £</i>
Turnover		40,133
Gross Profit or (Loss)		40,133
Administrative Expenses		(36,919)
Operating Profit or (Loss)		3,214
Profit or (Loss) Before Tax		3,214
Profit or (Loss) for Period		3,214

The notes form part of these financial statements

SERROX MARSHALL LIMITED

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>13 months to 31 Aug 2018 £</i>
Fixed assets		
Current assets		
Prepayments and accrued income:		2
Net current assets (liabilities):		<u>2</u>
Total assets less current liabilities:		2
Total net assets (liabilities):		<u>2</u>

The notes form part of these financial statements

SERROX MARSHALL LIMITED

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>13 months to 31 Aug 2018 £</i>
Capital and reserves		
Called up share capital:		2
Shareholders funds:		2

For the year ending 31 August 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 September 2018
And Signed On Behalf Of The Board By:

Name: SERGIU CALIN
Status: Director

The notes form part of these financial statements

SERROX MARSHALL LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.