

**MARSHALL WINDOW CLEANING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**MARSHALL WINDOW CLEANING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MARSHALL WINDOW CLEANING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Ellis Marshall
<b>Company Number</b>	11416496 (England and Wales)
<b>Registered Office</b>	29 ANDREW ROAD EYNESBURY ST. NEOTS PE19 2QE UNITED KINGDOM
<b>Accountants</b>	Accountancy Gems Limited 29 Andrew Road St Neots Cambs PE19 2QE

**MARSHALL WINDOW CLEANING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	2,452	2,860
Tangible assets	<u>5</u>	5,305	6,470
		<u>7,757</u>	<u>9,330</u>
<b>Current assets</b>			
Cash at bank and in hand		1,812	921
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(1,954)	(3,653)
<b>Net current liabilities</b>		<u>(142)</u>	<u>(2,732)</u>
<b>Net assets</b>		<u>7,615</u>	<u>6,598</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		7,605	6,588
<b>Shareholders' funds</b>		<u>7,615</u>	<u>6,598</u>

For the year ending 30 June 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 February 2023 and were signed on its behalf by

Ellis Marshall  
Director

Company Registration No. 11416496

**MARSHALL WINDOW CLEANING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

Marshall Window Cleaning Limited is a private company, limited by shares, registered in England and Wales, registration number 11416496. The registered office is 29 ANDREW ROAD, EYNESBURY, ST. NEOTS, PE19 2QE, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 July 2021	4,084
At 30 June 2022	4,084
<b>Amortisation</b>	
At 1 July 2021	1,224
Charge for the year	408
At 30 June 2022	1,632
<b>Net book value</b>	
At 30 June 2022	2,452
At 30 June 2021	2,860

**MARSHALL WINDOW CLEANING LIMITED**  
**NOTES TO THE ACCOUNTS**  
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**5 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 July 2021	11,445
At 30 June 2022	11,445
<b>Depreciation</b>	
At 1 July 2021	4,975
Charge for the year	1,165
At 30 June 2022	6,140
<b>Net book value</b>	
At 30 June 2022	5,305
At 30 June 2021	6,470

**6 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Trade creditors	45	-
Taxes and social security	2,103	2,845
Other creditors	-	35
Loans from directors	(194)	773
	1,954	3,653

**7 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

