

MARSH LAUNDRY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 AUGUST 2020 TO 31 AUGUST 2021

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UNAUDITED ACCOUNTS
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MARSH LAUNDRY SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 AUGUST 2020 TO 31 AUGUST 2021

Directors	Fiona Jane Steer Gary Lee Steer
Company Number	12842602 (England and Wales)
Registered Office	1 Donna Nook Farm Cottages Donna Nook Road ,North Somercotes Louth LN11 7NX England
Accountants	TaxSense Accountants Ltd 203 West Street Fareham Hants PO16 0EN

MARSH LAUNDRY SERVICES LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Marsh Laundry Services Ltd on the preparation of the unaudited statutory accounts for the period from 27 August 2020 to 31 August 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Marsh Laundry Services Ltd for the period from 27 August 2020 to 31 August 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Marsh Laundry Services Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Marsh Laundry Services Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Marsh Laundry Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Marsh Laundry Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Marsh Laundry Services Ltd. You consider that Marsh Laundry Services Ltd 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 accounts of Marsh Laundry Services Ltd. 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 accounts.

TaxSense Accountants Ltd

203 West Street
Fareham
Hants
PO16 0EN

11 May 2022

MARSH LAUNDRY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		393
Creditors: amounts falling due within one year	4	(924)
Net current liabilities		(531)
Net liabilities		(531)
Capital and reserves		
Called up share capital		2
Profit and loss account		(533)
Shareholders' funds		(531)

For the period ending 31 August 2021 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 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 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 of Directors and authorised for issue on 11 May 2022 and were signed on its behalf by

Fiona Jane Steer
Director

Company Registration No. 12842602

MARSH LAUNDRY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 AUGUST 2020 TO 31 AUGUST 2021

1 Statutory information

Marsh Laundry Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 12842602. The registered office is 1 Donna Nook Farm Cottages, Donna Nook Road, North Somercotes, Louth, LN11 7NX, England.

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 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.

4 Creditors: amounts falling due within one year

	2021
	£
Loans from directors	300
Accruals	624
	<hr/> 924 <hr/>

5 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Fiona Jane Steer				
Director Loan account	-	6	156	(150)
Gary Lee Steer				
Director Loan account	-	6	156	(150)
	<hr/> -	<hr/> 12	<hr/> 312	<hr/> (300) <hr/>

6 Average number of employees

During the period the average number of employees was 0.

