

**MARSHALL PIANO SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**MARSHALL PIANO SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MARSHALL PIANO SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Directors</b>	Colin Marshall Anne Marshall
<b>Company Number</b>	08381904 (England and Wales)
<b>Registered Office</b>	207 ROCKINGHAM ROAD KETTERING NORTHAMPTONSHIRE NN16 9JA ENGLAND
<b>Accountants</b>	Nineteen Accountants Limited 207 Rockingham Road Kettering United Kingdom NN16 9JA

**MARSHALL PIANO SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	13	22
<b>Current assets</b>			
Cash at bank and in hand		10,943	5,522
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(9,181)	(4,451)
<b>Net current assets</b>		<u>1,762</u>	<u>1,071</u>
<b>Net assets</b>		<u>1,775</u>	<u>1,093</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>1,675</u>	<u>993</u>
<b>Shareholders' funds</b>		<u>1,775</u>	<u>1,093</u>

For the year ending 31 January 2023 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 21 September 2023 and were signed on its behalf by

Colin Marshall  
Director

Company Registration No. 08381904

**MARSHALL PIANO SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**1 Statutory information**

MARSHALL PIANO SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08381904. The registered office is 207 ROCKINGHAM ROAD, KETTERING, NORTHAMPTONSHIRE, NN16 9JA, 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 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:

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 February 2022	220
At 31 January 2023	220
<b>Depreciation</b>	
At 1 February 2022	198
Charge for the year	9
At 31 January 2023	207
<b>Net book value</b>	
At 31 January 2023	13
At 31 January 2022	22

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

	<b>2023 £</b>	<b>2022 £</b>
Taxes and social security	2,977	4,026
Loans from directors	6,204	425
	9,181	4,451

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**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

