

D Marshall (Properties) Limited

Balance sheet as at 31 March 2020

	2020	2019
	£	£
Fixed assets	563,738	593,464
Current assets	260,379	307,251
Prepayments and accrued income	1,410	1,230
	<u>261,789</u>	<u>308,481</u>
Creditors: amounts falling due within one year	(57,476)	(87,859)
Net current assets	<u>204,313</u>	<u>220,622</u>
Total assets less current liabilities	<u>768,051</u>	<u>814,086</u>
Creditors: amounts falling due after more than one year	(147,996)	(178,837)
Accruals and deferred income	(9,904)	(9,656)
Net assets	<u>610,151</u>	<u>625,593</u>
Capital and reserves	<u>610,151</u>	<u>625,593</u>

The average number of employees during the year was 1 (2019: 1).

The company is a private company limited by shares and incorporated in England and Wales. The registered office is The Poultry Farm, Bay Horse Lane, Shadwell, Leeds, West Yorkshire, LS17 8SL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Registered number:

02014585

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C Marshall

Director

Approved by the board on 30 October 2020

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.