

Balance Sheet for Marshall Capital Ltd-No: 04165071

	Yr ended 31.3.20	Yr ended 31.3.19
	£	£
Fixed Assets	0	0
Current Assets		
Debtors	0	16
Cash	582	2116
	582	2132
Creditors: amounts falling due within 1 year	0	1649
Net current assets	582	483
Total assets less current liabilities		
Creditors: amounts falling due after one year	0	0
Net Assets	582	483
Capital and reserves		
Called up share capital - (£1)	2	2
Profit and Loss account	580	481
Total shareholders' funds	582	483

For the year ending 31.3.20 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the financial year ended 31.March 2019 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 in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board on 19.7.20

Signed on behalf of the Board by:

Valerie M. Marshall

Valerie M Marshall

Director

Marshall Capital Limited

THURSDAY



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15/10/2020

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COMPANIES HOUSE

Profit and Loss Account for Marshall Capital Ltd- no; 04165071

Turnover

Gross Profit

Administrative expenses

Operating profit

Other interest receivable

Write back of creditor

Profit before tax

Tax on profit on ordinary activities

Profit after tax for the financial year

Retained Profit brought forward

Retained Profit carried forward

Yr ended	Yr ended
31.3.20	31.3.19
0	0
0	0
-28	-1256
-28	-1256
1	1
126	0
99	-1255
0	
99	-1255
481	1736
580	481