MARSHALL CAPITAL LIMITED

Company Registration Number:
04165071 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MARSHALL CAPITAL LIMITED

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MARSHALL CAPITAL LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	VALERIE M MARSHALL
Registered office:	6 Egdean Walk Sevenoaks Kent TN13 3UQ
Company Registration Number:	04165071 (England and Wales)

MARSHALL CAPITAL LIMITED

Balance sheet

As at 31 March 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**2,899**	3,932
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(1,161)**	(486)
Net current assets (liabilities):	**1,738**	3,446
Total assets less current liabilities:	**1,738**	3,446
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**1,738**	3,446
Capital and reserves:	**1,738**	3,446

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 November 2018
And Signed On Behalf Of The Board By:

Name: VALERIE M MARSHALL
Status: Director

The notes form part of these financial statements

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.