

J MARSHALL LIMITED

**Company Registration Number:
06065944 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

J MARSHALL LIMITED

Company Information

for the Period Ended 31 March 2015

Director:	Jonathan David Marshall
Secretary:	Juliette G C Marshall
Registered office:	71 Southover High Street Lewes East Sussex BN7 1JB
Company Registration Number:	06065944 (England and Wales)

J MARSHALL LIMITED

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	149,047	23,867
Cash at bank and in hand:	846	574
Total current assets:	<u>149,893</u>	<u>24,441</u>
Creditors: amounts falling due within one year:	(8,707)	(7,964)
Net current assets (liabilities):	141,186	16,477
Total assets less current liabilities:	141,186	16,477
Creditors: amounts falling due after more than one year:	(125,000)	0
Provision for liabilities:	(7,942)	
Total net assets (liabilities):	<u>8,244</u>	<u>16,477</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	8,144	16,377
Total shareholders funds:	<u>8,244</u>	<u>16,477</u>

J MARSHALL LIMITED

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan David Marshall
Status: Director

Footnotes:

Advances and credits

During the year the Company has made interest free loans of up to £10,000 to Jonathan Marshall, £nil balance at 31st March 2015 and to Juliette Marshall, £4,000 balance at 31st March 2015

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.