

MARSHALL ASSESSMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022

Inspired Accountants Limited
Chartered Certified Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

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FOR THE YEAR ENDED 31 MAY 2022**

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MARSHALL ASSESSMENT LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022**

DIRECTORS:

R P Green
S Jukes
Mrs S Jones
Miss A E Williams

REGISTERED OFFICE:

Office 2211
Alpha Tower, Alpha Works
Suffolk Street Queensway
Birmingham
West Midlands
B1 1TT

REGISTERED NUMBER:

08088196 (England and Wales)

ACCOUNTANTS:

Inspired Accountants Limited
Chartered Certified Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

BALANCE SHEET
31 MAY 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		458		5,910
CURRENT ASSETS	87,196		72,370	
CREDITORS				
Amounts falling due within one year	<u>(44,054)</u>		<u>(41,595)</u>	
NET CURRENT ASSETS		<u>43,142</u>		<u>30,775</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,600</u>		<u>36,685</u>
CAPITAL AND RESERVES		<u>43,600</u>		<u>36,685</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2021 - 3) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 May 2022 and 31 May 2021:

	2022	2021
	£	£
S Jukes		
Balance outstanding at start of year	16,902	6,792
Amounts advanced	40,554	57,110
Amounts repaid	(47,000)	(47,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>10,456</u>	<u>16,902</u>
R P Green		
Balance outstanding at start of year	(61)	(10,141)
Amounts advanced	45,219	57,080
Amounts repaid	(41,000)	(47,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>4,158</u>	<u>(61)</u>

Interest has been charged on the overdrawn amounts

BALANCE SHEET - continued
31 MAY 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 30 November 2022 and were signed on its behalf by:

R P Green - Director

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.