

**MARSHALL ASSESSMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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 2023**

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**MARSHALL ASSESSMENT LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2023**

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**DIRECTORS:**

R P Green  
S Jukes  
Mrs S Jones  
Miss A E Williams  
J Nelson  
A J Rooker

**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

STATEMENT OF FINANCIAL POSITION  
31 MAY 2023

	2023		2022	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>1</b>		<b>458</b>
<b>CURRENT ASSETS</b>	<b>110,084</b>		87,196	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(64,417)</u>		<u>(44,054)</u>	
<b>NET CURRENT ASSETS</b>		<u>45,667</u>		<u>43,142</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>45,668</u>		<u>43,600</u>
<b>CAPITAL AND RESERVES</b>		<u>45,668</u>		<u>43,600</u>

## NOTES TO THE FINANCIAL STATEMENTS

## 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2022 - 4) .

## 2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 May 2023 and 31 May 2022:

	2023	2022
	£	£
<b>S Jukes</b>		
Balance outstanding at start of year	10,456	16,902
Amounts advanced	-	40,554
Amounts repaid	(10,456)	(47,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>10,456</u>
<b>R P Green</b>		
Balance outstanding at start of year	4,158	(61)
Amounts advanced	-	45,219
Amounts repaid	(4,158)	(41,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>4,158</u>

Interest has been charged on the overdrawn amounts

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 MAY 2023**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 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 11 October 2023 and were signed on its behalf by:

R P Green - Director

S Jukes - 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.