

Unaudited Financial Statements

for the Period

1 January 2019 to 18 May 2020

for

Marshall Consulting Ltd

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Balance Sheet
18 May 2020

	18.5.20	31.12.18
	£	£
CURRENT ASSETS	127,949	70,108
CREDITORS		
Amounts falling due within one year	(23,806)	(22,601)
NET CURRENT ASSETS	<u>104,143</u>	<u>47,507</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>104,143</u>	<u>47,507</u>
CAPITAL AND RESERVES	<u>104,143</u>	<u>47,507</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Marshall Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10529144

Registered office: 17 Yeomans Way
South Anston
Sheffield
S25 5HB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2018 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 18 May 2020 and the year ended 31 December 2018:

	18.5.20	31.12.18
	£	£
M Marshall		
Balance outstanding at start of period	-	-
Amounts advanced	613	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>613</u>	<u>-</u>

As at 18/05/2020 the director owed the company £613

Balance Sheet - continued
18 May 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 18 May 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 18 May 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director and authorised for issue on 24 June 2020 and were signed by:

M Marshall - 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.