

**MARSHALL'S AND SON LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 21 MARCH 2019 TO 31 MARCH 2020**

MoynanSmith

Chartered Accountants & Tax Advisers

Unit 4 Clifford Court  
Cooper Way  
Carlisle  
Cumbria  
CA3 0JG

**Marshall's And Son Limited**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 11896683

	<b>31 March 2020</b>
	<b>£</b>
Fixed assets	13,159
Current assets	1,972
Creditors: Amounts Falling Due Within One Year	(13,058 )
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<b>NET CURRENT LIABILITIES</b>	<b>(11,086 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>2,073</b>
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Accruals and deferred income	(1,250 )
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<b>NET ASSETS</b>	<b>823</b>
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<b>CAPITAL AND RESERVES</b>	<b>823</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

Marshall's And Son Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11896683 . The registered office is Unit 4 Clifford Court, Cooper Way, Carlisle, Cumbria, CA3 0JG.

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

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**Mr Johnny Marshall**

Director

**19 March 2021**

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.