

MARSHALL CONNECTION LTD

Abridged Accounts

Period of accounts

Start date: 29 November 2021

End date: 30 November 2022

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 November 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accounting SQL Limited

30 November 2022

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Accounting SQL Limited

13 Vicarage Meadow, Fowey, England,

PL23 1DZ

25 August 2023

MARSHALL CONNECTION LTD
Statement of Financial Position
As at 30 November 2022

	Notes	2022 £
Current assets		
Debtors		166
Cash at bank and in hand		18,429
		18,595
Creditors: amount falling due within one year		(9,308)
Net current assets		9,287
Total assets less current liabilities		9,287
Net assets		9,287
Capital and reserves		
Called up share capital		1
Profit and loss account		9,286
Shareholder's funds		9,287

For the period ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 25 August 2023 and were signed by:

Jacob Blue MARSHALL-NAEF
Director

MARSHALL CONNECTION LTD
Notes to the Abridged Financial Statements
For the period ended 30 November 2022

General Information

Marshall Connection LTD is a private company, limited by shares, registered in England and Wales, registration number 13770062, registration address 128 Branksome Road, London, England, SW2 5JA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

2. Average number of employees

Average number of employees during the year was 1.

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.