

**REGISTERED NUMBER: NI038297 (Northern Ireland)**

Unaudited Financial Statements for the Year Ended 30 April 2019

for

R G Marshall Limited

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Statement of Financial Position  
30 April 2019

	30.4.19		30.4.18
	£	£	£
<b>FIXED ASSETS</b>		<b>789,398</b>	<b>777,678</b>
<b>CURRENT ASSETS</b>	<b>502,221</b>		<b>274,957</b>
<b>CREDITORS</b>			
Amounts falling due within one year	<b>(291,916)</b>		<b>(108,929)</b>
<b>NET CURRENT ASSETS</b>		<b><u>210,305</u></b>	<b><u>166,028</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>999,703</u></b>	<b><u>943,706</u></b>
<b>CAPITAL AND RESERVES</b>		<b><u>999,703</u></b>	<b><u>943,706</u></b>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

R G Marshall Limited is a private company, limited by shares , registered in Northern Ireland.  
The company's registered number and registered office address are as below:

**Registered number:** NI038297

**Registered office:** 69 Cromkill Road  
Ballymena  
Co. Antrim  
BT42 2JR

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2 ) .

Statement of Financial Position - continued  
30 April 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 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 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 August 2019 and were signed on its behalf by:

R G 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.