

Registered number: 02902673

**B.S. Marson Limited**

Unaudited

Directors' Report and Financial Statements

For the Year Ended 30 June 2023



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## **B.S. Marson Limited**

### **Company Information**

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<b>Directors</b>	E J Marson M A Manning
<b>Registered number</b>	02902673
<b>Registered office</b>	Deansgate Garage Keele Road Newcastle under Lyme Staffordshire ST5 2HN
<b>Accountants</b>	Dains Audit Limited 2 Etruria Office Village Forge Lane Etruria Stoke on Trent ST1 5RQ

**B.S. Marson Limited**

**Contents**

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	Page
<b>Directors' Report</b>	<b>1</b>
<b>Profit and Loss Account</b>	<b>2</b>
<b>Balance Sheet</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**B.S. Marson Limited**

**Directors' Report  
For the Year Ended 30 June 2023**

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The directors present their report and the financial statements for the year ended 30 June 2023.

**Directors**

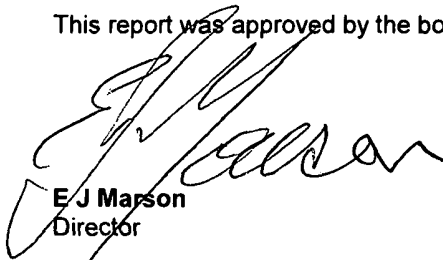
The directors who served during the year were:

E J Marson  
M A Manning

**Small companies note**

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



**E J Marson**  
Director

Date: 28-3-24

**B.S. Marson Limited**

**Profit and Loss Account  
For the Year Ended 30 June 2023**

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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**B.S. Marson Limited**  
**Registered number:02902673**

**Balance Sheet**  
**As at 30 June 2023**

	Note	2023 £	2022 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	2	2
		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<b>2</b>	<b>2</b>
<b>Net assets</b>		<u><b>2</b></u>	<u><b>2</b></u>
<b>Capital and reserves</b>			
Called up share capital		2	2
		<u>2</u>	<u>2</u>

For the year ended 30 June 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

  
**E J Marson**  
Director

  
**M A Manning**  
Director

The notes on page 4 form part of these financial statements.

## **B.S. Marson Limited**

### **Notes to the Financial Statements For the Year Ended 30 June 2023**

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#### **1. General information**

B.S. Marson Limited is a private company limited by shares, incorporated in England and Wales under the Companies Act. The address of the registered office is Deansgate Garage, Keele Road, Newcastle Under Lyme, Staffordshire, ST5 2HN. The company was dormant during the period.

#### **2. Accounting policies**

##### **2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### **2.2 Debtors**

Short-term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

Short term debtors are measured at transaction price, less any impairment.

#### **3. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	<b>2</b>	<b>2</b>
	<hr/>	<hr/>
	<b>2</b>	<b>2</b>
	<hr/>	<hr/>

#### **4. Contingent liabilities**

The company has entered into cross-guarantee arrangements with B S Marson and Sons Limited and B.S. Marson and Sons (Holdings) Limited, both related companies, in which the company guarantees debts and liabilities from those companies to their bankers.

The total contingent liability relating to these cross-guarantees is £Nil (2022 - £Nil).