

CHERYL J MARSHALL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

CHERYL J MARSHALL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

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CHERYL J MARSHALL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 JUNE 2018 TO 30 JUNE 2019

Director	C Marshall
Company Number	11399549 (England and Wales)
Registered Office	54 Vickers Way Upper Cambourne Cambridge CB23 6EP
Accountants	NK Accountancy Services Ltd 16 Greenfields Earith Huntingdon Cambs PE28 3QH

CHERYL J MARSHALL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019
	£
Current assets	18,808
Creditors: amounts falling due within one year	(5,617)
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Net current assets	13,191
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Total assets less current liabilities	13,191
Accruals and deferred income	(530)
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Net assets	12,661
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Capital and reserves	12,661
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NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 October 2019

C Marshall
Director

Company Registration No. 11399549

