Company Registration No. 11399549 (England and Wales)

CHERYL J MARSHALL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

CHERYL J MARSHALL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

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 2020

		2020		2019
		£		£
Current assets	31,316		18,808	
Creditors: amounts falling due within one year	(13,812)		(5,617)	
Net current assets		17,504		13,191
Total assets less current liabilities		17,504		13,191
Accruals and deferred income		-		(530)
Net assets		17,504		12,661
Capital and reserves		17,504		12,661

NOTES TO THE ACCOUNTS

1 Statutory information

Cheryl J Marshall Ltd is a private company, limited by shares, registered in England and Wales, registration number 11399549. The registered office is 54 Vickers Way, Upper Cambourne, Cambridge, CB23 6EP.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 June 2020 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 10 December 2020

C Marshall
Director

Company Registration No. 11399549

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.