

Marsh Forbes Limited

Unaudited Financial Statements

For the year ended 31 July 2023

Registered Number:07714540

England and Wales

Marsh Forbes Limited
Statement of Financial Position and Notes to the Accounts
As at 31 July 2023

	2023	2022
£	£	£
Fixed assets	485	970
Current assets	21,250	19,815
Creditors: amounts falling due within one year	(19,131)	(16,896)
Net current assets	2,119	2,919
Total assets less current liabilities	2,604	3,889
Provisions for liabilities	(184)	(184)
Accruals and deferred income	(8,580)	(8,550)
Net liabilities	(6,160)	(4,845)
Capital and reserves	(6,160)	(4,845)

Notes to the Accounts**Statutory Information**

Marsh Forbes Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07714540.

Registered address:
The Old Surgery
19 Mengham Lane
Hayling Island
Hampshire
PO11 9JT

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/08/2022	Loaned	Repaid	At 31/07/2023
	£	£	£	£
Mrs E K Marsh				
Directors' Current Accounts	773	11,666	8,021	4,418
	773	11,666	8,021	4,418

2. Average number of persons employed

During the year the average number of employees was 2 (2022 : 1)

Marsh Forbes Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 July 2023

For the year ended 31 July 2023 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 of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 accordance with the requirements of Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 15 January 2024 and were signed by:

Mr A R Marsh 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.