Marsden Hampshire Ltd

**Unaudited Filleted Accounts** 

31 August 2021

Marsden Hampshire Ltd

Registered number:

12135442

**Balance Sheet** 

as at 31 August 2021

		2021 £		2020 £
Fixed assets		844		1,125
Current assets	14,387		19,457	
Creditors: amounts falling due within one year	(2,712)		(6,489)	
Net current assets		11,675		12,968
Total assets less current liabilities	_	12,519	_	14,093
Accruals and deferred income		(1,200)		(1,200)
Net assets	-	11,319	-	12,893
Capital and reserves	-	11,319	-	12,893
		Number		Number
Average number of employees	_	1	_	0

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Court Road, Kings Worthy, Winchester, Hampshire, SO23 7QJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

E. Marsden

Director

Approved by the board on 6 January 2022

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.