MARSHALL TELLER RECORDS LIMITED

Company Registration Number:
07620021 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

MARSHALL TELLER RECORDS LIMITED

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for the Period Ended 31 May 2017

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MARSHALL TELLER RECORDS LIMITED

Company Information

for the Period Ended 31 May 2017

Director:	Andrew Russell
	Leon Diaper
Registered office:	79 Station Road Fordingbridge Hampshire SP6 1BU
Company Registration Number:	07620021 (England and Wales)

MARSHALL TELLER RECORDS LIMITED

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017
Andrew Russell
Leon Diaper

This report was approved by the board of directors on 22 December 2017
And Signed On Behalf Of The Board By:

Name: Andrew Russell
Status: Director

Name: Leon Diaper
Status: Director

MARSHALL TELLER RECORDS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2017

	2017	*2016*
	£	**£**
Turnover	**969**	2,073
Cost of Materials	**(115)**	(1,635)
Depreciation and Writeoffs	**(82)**	(82)
Other charges	**(1,537)**	(1,336)
Profit or (Loss) for Period	**(765)**	(980)

MARSHALL TELLER RECORDS LIMITED

Balance sheet

As at 31 May 2017

	2017	*2016*
	£	**£**
FixedAssets:	**82**	163
Current assets:	**37**	19
Creditors: amounts falling due within one year:	**(3,814)**	(3,112)
Net current assets (liabilities):	**(3,777)**	(3,093)
Total assets less current liabilities:	**(3,695)**	(2,930)
Total net assets (liabilities):	**(3,695)**	(2,930)
Capital and reserves:	**(3,695)**	(2,930)

Balance sheet continued

For the year ending 31 May 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 22 December 2017
And Signed On Behalf Of The Board By:

Name: Andrew Russell
Status: Director

Name: Leon Diaper
Status: Director

The notes form part of these financial statements

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.