

**MARSH SITE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 AUGUST 2024 TO 31 AUGUST 2025**

Marsh Site Services Ltd
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Marsh Site Services Ltd
Balance Sheet
As At 31 August 2025

Registered number: 15875813

		31 August 2025	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	1,559	
Cash at bank and in hand		7,036	
		8,595	
Creditors: Amounts Falling Due Within One Year	5	(2,645)	
NET CURRENT ASSETS (LIABILITIES)			5,950
TOTAL ASSETS LESS CURRENT LIABILITIES			5,950
NET ASSETS			5,950
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and Loss Account			5,850
SHAREHOLDERS' FUNDS			5,950

For the period ending 31 August 2025 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 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 applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Ashley Parsons

Director

14th February 2026

The notes on page 2 form part of these financial statements.

Marsh Site Services Ltd
Notes to the Financial Statements
For the Period 4 August 2024 to 31 August 2025

1. General Information

Marsh Site Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15875813 . The registered office is 9 The Windsors, March, PE15 8HH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 2

4. Debtors

	31 August 2025
	£
Due within one year	
Other debtors	1,559

5. Creditors: Amounts Falling Due Within One Year

	31 August 2025
	£
Trade creditors	1
Other creditors	1,272
Taxation and social security	1,372
	2,645

6. Share Capital

	31 August 2025
	£
Allotted, Called up and fully paid	100

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.