

**Company Registration No. 00831469 (England and Wales)**

**MARSH PLANT SALES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2021**

**PAGES FOR FILING WITH REGISTRAR**

**Approved for filing on behalf of the directors**

**3 Acorn Business Centre  
Northarbour Road  
Cosham  
Portsmouth  
United Kingdom  
PO6 3TH**

MARSH PLANT SALES LIMITED

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**MARSH PLANT SALES LIMITED**

**COMPANY INFORMATION**

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<b>Director</b>	Mr G. E. Marsh
<b>Secretary</b>	Mrs. C. L. Walters
<b>Company number</b>	00831469
<b>Registered office</b>	67 New Lane Havant Hampshire United Kingdom PO9 2LZ
<b>Accountants</b>	TC Group 3 Acorn Business Centre Northarbour Road Cosham Portsmouth Hampshire United Kingdom PO6 3TH

**MARSH PLANT SALES LIMITED**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2021**

		2021		2020	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors	3	8,000		8,000	
<b>Net current assets</b>			8,000		8,000
			=====		=====
<b>Capital and reserves</b>					
Called up share capital	4		8,000		8,000
			=====		=====

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved and signed by the director and authorised for issue on 13 June 2022

Mr G. E. Marsh  
Director

**Company Registration No. 00831469**

The notes on page 6 form part of these financial statements

**MARSH PLANT SALES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

**1 Accounting policies**

**Company information**

Marsh Plant Sales Limited is a private company limited by shares incorporated in England and Wales. The registered office is 67 New Lane, Havant, Hampshire, United Kingdom, PO9 2LZ.

**1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

**2 Employees**

The average monthly number of persons (excluding directors) employed by the company during the year was:

	2021 Number	2020 Number
Total	-	-

**3 Debtors**

	2021 £	2020 £
Amounts falling due within one year:		
Amounts owed by parent undertakings and fellow subsidiary undertakings	8,000	8,000

**4 Share capital**

	2021 £	2020 £
8,000 Authorised, allotted, called up and fully paid Ordinary Shares of £1 each	8,000	8,000

**MARSH PLANT SALES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

***FOR THE YEAR ENDED 31 DECEMBER 2021***

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**5 Ultimate parent undertaking**

The ultimate parent undertaking of this company is Marsh Plant Holdings Limited, which is registered in England and Wales.

Marsh Plant Holdings is the company's controlling and ultimate controlling party by virtue of ownership of share capital.

The largest and smallest group of undertakings for which group accounts have been drawn up is that headed by Marsh Plant Holdings Limited, which is registered in England and Wales.

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.