REGISTERED NUMBER: 04730621 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2018

for

Murasaki Ltd

Contents of the Financial Statements for the Year Ended 31 March 2018

	Page
Company Information	1
Balance Sheet	2

Murasaki Ltd (by shares)

Company Information
for the Year Ended 31 March 2018

DIRECTORS:	Ms S Dance M Kuroda
REGISTERED OFFICE:	88 Boundary Road Hove East Sussex BN3 7GA
REGISTERED NUMBER:	04730621 (England and Wales)
ACCOUNTANTS:	Clamp Boxall Ltd 88 Boundary Road Hove East Sussex BN3 7GA

Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		34,363		36,731
CURRENT ASSETS	23,732		39,449	
PREPAYMENTS AND ACCRUED INCOME	2,493		3,115	
CREDITORS				
Amounts falling due within one year	(53,090)		(51,351)	
NET CURRENT LIABILITIES		(26,865)		(8,787)
TOTAL ASSETS LESS CURRENT LIABILITIES		7,498		27,944
ACCRUALS AND DEFERRED INCOME		1,336		1,220
NET ASSETS		6,162		26,724
CAPITAL AND RESERVES		6,162		26,724

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 14 (2017 - 18) .

2. **COMPANY INFORMATION**

The company is a private company incorporated in England & Wales. The registered office is 88 Boundary Road, Hove, BN3 7GA.

continued...

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2018 and were signed on its behalf by:

Ms S Dance - 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.