

**DAN MURCH-SEAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Dan Murch-Seage Ltd
Balance Sheet
As At 31 December 2023

Registered number: 07891721

	31 December 2023	31 December 2022
	£	£
Fixed assets	10,335	10,925
Current assets	3,040	36,600
Creditors: Amounts Falling Due Within One Year	(3,526)	(6,043)
NET CURRENT ASSETS (LIABILITIES)	(486)	30,557
TOTAL ASSETS LESS CURRENT LIABILITIES	9,849	41,482
NET ASSETS	9,849	41,482
CAPITAL AND RESERVES	9,849	41,482

Notes

1. General Information

Dan Murch-Seage Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07891721 . The registered office is Woolsgrove Court, Morchard Road, Crediton, Devon, EX17 5LQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2023
	£	£	£	£	£
Mr D J Murch-Seage	24,730	47,847	71,287	-	1,290

The above loan is unsecured and repayable on demand. Interest has been charged on the balance of this loan in accordance with HMRC's official rate of interest.

Dan Murch-Seage Ltd
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

Mr D J Murch-Seage

Director

05/11/2024

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.