

DAN MURCH-SEAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2024 TO 30 JUNE 2025

Dan Murch-Seage Ltd
Balance Sheet
As At 30 June 2025

Registered number: 07891721

	30 June 2025	31 December 2023
	£	£
Fixed assets	-	10,335
Current assets	4,477	3,040
Creditors: Amounts Falling Due Within One Year	(4,467)	(3,526)
NET CURRENT ASSETS (LIABILITIES)	10	(486)
TOTAL ASSETS LESS CURRENT LIABILITIES	10	9,849
NET ASSETS	10	9,849
CAPITAL AND RESERVES	10	9,849

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 period was: 1 (2023: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2025
	£	£	£	£	£
Mr D J Murch-Seage	1,290	47,909	44,722	-	4,477

The above loan is unsecured, interest free and repayable on demand.

Dan Murch-Seage Ltd
Balance Sheet (continued)
As At 30 June 2025

For the period ending 30 June 2025 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
19/12/2025

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.