

Murrell Project Management Limited
Company Registration Number: 08334721

Period: 1st January 2016 to 31st December 2016

Prepared: August 2017



Murrell Project Management Limited
Director Report

The Director present their report and accounts for the year ended 31 December 2016.

Principal Activities

The company's principal activity during the year continued to be Project Management and Business Analysis services.

Directors

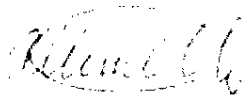
The sole Director that served during the year was:

Mr Allan Murrell

Political and charitable donations

During the year, the company made no political or charitable donations.

This report was approved on 4 September 2017

A handwritten signature in dark ink, appearing to read 'Allan Murrell', is written over a faint, circular, dotted-line stamp.

Allan Murrell

Director

Profit & Loss
Murrell Project Management Limited
Accounting Year 2016/16

	Debit	Credit
Turnover		33,540
		Sales 33,540
add Other income		1
		Interest Received 1
less Administration Expenses	1,762	
	Mileage 329	
	Computer Software 222	
	Stationery 26	
	Sundries 80	
	Accommodation and Meals 5	
	Staff Entertaining 449	
	Bank/Finance Charges 30	
	Travel 621	
Operating Profit		£31,779
less Corporation Tax Liability		6,356
less Dividends Paid		25,100
less Profit & loss journal entries		£0
Retained Profit this period:		£323
Retained Profit brought forward:		£0
Distributable Reserves / Retained Profit carried forward:		£323

Balance Sheet
Murrell Project Management Limited

As at 31 December 2016

	£	£
Capital Assets		
	Net Book Value	£0
Current Assets	2,612	
	Bank Account Murrell Project Management Limited	779
	Salary and Bonuses: Allan Murrell	1,833
less Current Liabilities		2,289
	Corporation Tax	356
	Expense Account: Allan Murrell	584
	Suspense Account	1,349
	Net Current Assets	£323
	Total Assets	£323
Owner's Equity:		
	Retained Profit	323
	Total Owner's Equity	£323

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions.

Mr Allan Murrell



Director