Registered number: SC152721

N.G. & E. MURRAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

TaxAssist Accountants

92 Rosemount Place
Aberdeen
AB25 2XN

N.G. & E. Murray Limited
Balance Sheet
As at 30 November 2019

Registered number: SC152721

	2019	2018
	£	£
Fixed assets	1,722,382	1,722,375
Current assets	279,290	249,827
Prepayments and accrued income	3,260	349
Creditors: Amounts Falling Due Within One Year	(54,254)	(49,447)
NET CURRENT ASSETS	228,296	200,729
TOTAL ASSETS LESS CURRENT LIABILITIES	1,950,678	1,923,104
Accruals and deferred income	(13,183)	(14,004)
NET ASSETS	1,937,495	1,909,100
CAPITAL AND RESERVES	1,937,495	1,909,100

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	3	2
	3	2

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 December 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2019
	£	£	£	£	£
Mr Norman Murray	110,749	-	360	-	110,389

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

3. **General Information**

N.G. & E. Murray Limited is a private company, limited by shares, incorporated in Scotland, registered number SC152721. The registered office is 9 John Arthur Court Kingswells, Aberdeen, AB15 8TA.

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Norman Murray

Director
03/06/2020

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.