Registered number: SC152721

N.G. & E. MURRAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

TaxAssist Accountants
211 Rosemount Place
Aberdeen
AB25 2XS

N.G. & E. Murray Limited
Balance Sheet
As At 30 November 2022

Registered number: SC152721

	2022	2021
	£	£
Fixed assets	1,630,281	1,722,627
Current assets	344,251	280,644
Prepayments and accrued income	3,137	3,087
Creditors: Amounts Falling Due Within One Year	(27,714)	(29,913)
NET CURRENT ASSETS	319,674	253,818
TOTAL ASSETS LESS CURRENT LIABILITIES	1,949,955	1,976,445
Accruals and deferred income	(14,070)	(12,662)
NET ASSETS	1,935,885	1,963,783
CAPITAL AND RESERVES	1,935,885	1,963,783

Notes

1. **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.

2. **Average Number of Employees**

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

	2022	2021
Office and administration	2	2
	2	2

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

Included within Debtors are the following loans to directors:

	As at 1 December 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2022
	£	£	£	£	£
Mr Norman George Murray	108,747	-	1,505	-	107,242

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

N.G. & E. Murray Limited
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 George Murray

Director

24/07/2023

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.