REGISTERED NUMBER: SC324913 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2019

for

S M Murray Limited

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for the Year Ended 30 June 2019

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Company Information
for the Year Ended 30 June 2019

DIRECTOR:	Mrs S M Hay
REGISTERED OFFICE:	47-49 The Square Kelso Roxburghshire TD5 7HW
REGISTERED NUMBER:	SC324913 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Balance Sheet
30 June 2019

	30/6/19 £	£	30/6/18 £	£
FIXED ASSETS		2,622		2,023
CURRENT ASSETS	23,776		23,897	
CREDITORS				
Amounts falling due within one year	(24,619)		(28,458)	
NET CURRENT LIABILITIES		(843)		(4,561)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,779		(2,538)
CAPITAL AND RESERVES		1,779		(2,538)

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2019 and 30 June 2018:

	30/6/19 £	30/6/18 £
Mrs S M Hay		
Balance outstanding at start of year	(3,861)	(2,528)
Amounts advanced	50,184	42,493
Amounts repaid	(44,024)	(43,826)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	2,299	(3,861)

As at 30 June 2019 the director owed the company £2,299 (2018 - (£2,528)).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
30 June 2019

The financial statements 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.

The financial statements were approved by the director on 7 November 2019 and were signed by:

Mrs S M Hay - Director

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.