

Company Registration No. 07164420 (England and Wales)

**DENISE MURRAY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2016 TO 28 FEBRUARY 2017**

**DENISE MURRAY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2016 TO 28 FEBRUARY 2017**

Director	Denise Murray
Company Number	07164420 (England and Wales)

DENISE MURRAY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £
Current assets		
Debtors	4	28,609
Cash at bank and in hand		11,533
		<u>40,142</u>
Creditors: amounts falling due within one year	5	(39,945)
Net current assets		<u>197</u>
Net assets		<u>197</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		196
Shareholders' funds		<u><u>197</u></u>

For the period ending 28 February 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 August 2017.

Denise Murray
Director

Company Registration No. 07164420

DENISE MURRAY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2016 TO 28 FEBRUARY 2017

1 Statutory information

Denise Murray Ltd is a private company, limited by shares, registered in England and Wales, registration number 07164420.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2017 £
Trade debtors	28,609

5 Creditors: amounts falling due within one year	2017 £
Corporation tax	7,773
Other creditors	32,172
	<u>39,945</u>

6 Average number of employees

During the period the average number of employees was 1.