

**Company Registration No. 07164420 (England and Wales)**

**DENISE MURRAY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018**

**DENISE MURRAY LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2018**

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<b>Director</b>	Denise Murray
<b>Company Number</b>	07164420 (England and Wales)

**DENISE MURRAY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	<a href="#">4</a>	3,920	28,609
Cash at bank and in hand		5,344	11,533
		<u>9,264</u>	<u>40,142</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">5</a>	(9,162)	(39,945)
<b>Net current assets</b>		<u>102</u>	<u>197</u>
<b>Net assets</b>		<u>102</u>	<u>197</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		101	196
<b>Shareholders' funds</b>		<u>102</u>	<u>197</u>

For the year ending 28 February 2018 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 9 April 2018.

Denise Murray  
Director

Company Registration No. 07164420

**DENISE MURRAY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

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**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 remained unchanged from the previous year, and also 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**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	3,920	28,609

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5,756	7,773
Other creditors	3,406	32,172
	<u>9,162</u>	<u>39,945</u>

**6 Average number of employees**

During the year the average number of employees was 1 (2017: 1).