
UNA MURRAY LTD

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2022

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UNA MURRAY LTD

COMPANY INFORMATION

Directors	K C Patel J C Patel H Patel
Registered number	05521483
Registered office	2 Peterwood Way Croydon Surrey CR0 4UQ

UNA MURRAY LTD

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UNA MURRAY LTD

**DIRECTORS' REPORT
FOR THE PERIOD ENDED 31 MARCH 2022**

The directors present their report and the financial statements for the period ended 31 March 2022.

Principal activity

The company ceased trading on 31 July 2017. On 1st August 2017 the entire issued share capital of the company was acquired by Day Lewis plc and trade and assets were hived up into that company.

Directors

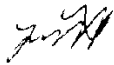
The directors who served during the period were:

K C Patel
J C Patel
H Patel

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



J C Patel
Director

Date: 2 November 2022

2 Peterwood Way
Croydon
Surrey
CR0 4UQ

UNA MURRAY LTD

**STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 31 MARCH 2022**

The Company has not traded during the year. During this period, the Company received no income and incurred no expenditure other than exempted payments under the provisions of section 1169 (3)(b) of the Companies Act 2006.

There was no other comprehensive income for 2022 (2021:£NIL).

The notes on pages 5 to 6 form part of these financial statements.

UNA MURRAY LTD
REGISTERED NUMBER:05521483

BALANCE SHEET
AS AT 31 MARCH 2022

	Note	2022 £	2021 £
Current assets			
Debtors: amounts falling due within one year	4	100	100
		<u>100</u>	<u>100</u>
Total assets less current liabilities		100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	5	100	100
		<u>100</u>	<u>100</u>

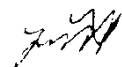
For the period ended 31 March 2022 the Company was entitled to exemption from audit under section 479A of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 November 2022.



J C Patel
Director

The notes on pages 5 to 6 form part of these financial statements.

UNA MURRAY LTD

STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2022

	Called up share capital	Total equity
	£	£
At 1 April 2021	100	100
Total comprehensive income for the period	-	-
At 31 March 2022	100	100

STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2021

	Called up share capital	Total equity
	£	£
At 1 April 2020	100	100
Total comprehensive income for the year	-	-
At 31 March 2021	100	100

The notes on pages 5 to 6 form part of these financial statements.

UNA MURRAY LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2022

1. General information

Una Murray Ltd (the "Company") is a private company limited by shares and incorporated, domiciled and registered in England in the United Kingdom. The address of the registered office is given on company information page.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The functional currency of Una Murray Ltd is considered to be pounds sterling because that is the currency of the primary economic environment in which the Company operates. The financial statements are also presented in pounds sterling and rounded to nearest £.

2.2 Financial reporting standard 102 - reduced disclosure exemptions

The company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by the FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 7 Statement of Cash Flows;
- the requirements of Section 3 Financial Statement Presentation paragraph 3.17(d);
- the requirements of Section 26 Share-based Payment paragraphs 26.18(b), 26.19 to 26.21 and 26.23;
- the requirements of Section 33 Related Party Disclosures paragraph 33.7.

This information is included in the consolidated financial statements of Day Lewis Plc as at 31 March 2022 and these financial statements may be obtained from 2 Peterwood Way, Croydon, CR0 4UQ.

2.3 Going concern

As the directors do not intend to acquire a replacement trade, the directors have not prepared the financial statements on a going concern basis.

3. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2021 - £NIL).

UNA MURRAY LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2022

4. Debtors

	2022 £	2021 £
Amounts owed by group undertakings	100	100
	<u>100</u>	<u>100</u>

5. Share capital

	2022 £	2021 £
Allotted, called up and fully paid		
100 (2021 - 100) Ordinary shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

6. Controlling party

The company's immediate parent company is Day Lewis plc, a company registered in England and Wales. It prepares group accounts which are available at Day Lewis House, 2 Peterwood Way, Croydon, Surrey CR0 4UQ.

The ultimate parent company is Day Lewis Holdings Limited, a company registered in Cyprus and controlled by the KCTP Will Trust.

Copies of the ultimate parent and of its group financial statements are not publicly available.