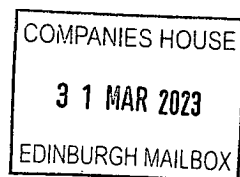


Registered Number: SC520696



MURRAY ESTATES (KELLERSTAIN) LIMITED

Financial Statements

Period ended 30 June 2022



Registered Number: SC520696

Company Information

Directors

Sir D E Murray
David D Murray
Euan Campbell

Registered number

SC520696

Registered office

26 Charlotte Square
Edinburgh
Midlothian
EH2 4ET

Registered Number: SC520696

Contents	Page
Income Statement	1
Balance Sheet	2-3
Notes to the financial statements	4-5

Murray Estates (Kellerstain) Limited

FINANCIAL STATEMENTS 2022

INCOME STATEMENT

	30 June 2022 £	30 June 2021 £
Turnover	-	-
Gross profit	-	-
Administrative expenses	(25)	-
Operating profit/(loss)	-	-
Interest payable and expenses	(1,227)	(11,224)
Profit/(Loss) before tax	(1,252)	(11,224)
Tax on profit/(loss)	-	-
Total comprehensive income for the year/period	(1,252)	(11,224)

Murray Estates (Kellerstain) Limited

SC520696

BALANCE SHEET

As at 30 June 2022

	Note	2022 £	2021 £
ASSETS			
Stock		111,344	111,344
Debtor		897	897
CREDITORS			
Intercompany Loans		(161,505)	(160,253)
NET ASSETS		<u>(49,264)</u>	<u>(48,012)</u>
CAPITAL AND RESERVES			
Called-up share capital	2	1	1
Profit and loss account	3	(49,265)	(48,013)
SHAREHOLDERS' FUNDS	4	<u>(49,264)</u>	<u>(48,012)</u>

The accompanying notes form an integral part of these financial statements.

The directors' statements required by Sections 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

The financial statements are prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Murray Estates (Kellerstain) Limited

SC520696

BALANCE SHEET (Continued) As at 30 June 2022

Directors' statements required by Sections 475(2) and (3) of the Companies Act 2006 for the period to 30 June 2022

In approving these abbreviated financial statements as directors of the company we hereby confirm:

- a) That for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- b) That no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the 12 month period ended 30 June 2022.

DIRECTORS' RESPONSIBILITIES STATEMENT

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Board of Directors on 31 March 2023



Euan Campbell
Director

Murray Estates (Kellerstain) Limited

SC520696

NOTES TO THE FINANCIAL STATEMENTS

Period ended 30 June 2022

1. ACCOUNTING POLICIES

The principal accounting policies adopted are summarised below. They have been applied consistently throughout the period.

The financial statements have been prepared for the period ended 30 June 2022

The company is a private company limited by shares with a presentation currency of GBP.

The registered office and principal place of business is

26 Charlotte Square

Edinburgh

EH2 4ET

The company is registered in Scotland

Basis of accounting

The financial statements have been prepared on a going concern basis, under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Murray Estates (Kellerstain) Limited

SC520696

NOTES TO THE FINANCIAL STATEMENTS

Period ended 30 June 2022

2. CALLED-UP SHARE CAPITAL

	2022 £	2021 £
<i>Allotted, called-up and fully paid:</i>		
100 ordinary shares of £1	1	1

3. RESERVES

	Profit and loss account £	Profit and loss account £
At 30 June 2021	(48,013)	(36,789)
Profit/(loss) for the period	(1,252)	(11,224)
At 30 June 2022	(49,265)	(48,013)

4. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2022 £	2021 £
Profit/(loss) for the period	(1,252)	(11,224)
Opening shareholders' funds	(48,012)	(36,788)
Closing shareholders' funds	(49,264)	(48,012)