Registered Number: SC520698

MURRAY ESTATES (EASTER HERMISTON (EAST)) LIMITED

Financial Statements

Period ended 30 June 2021



COMPANIES HOUSE
24 NOV 2021
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Registered Number: SC520698

Company Information

Directors	Sir D E Murray J R Davies (Resigned 30 April 2021) David D Murray (Appointed 25 February 2021) Euan Campbell (Appointed 25 February 2021)
Registered number	SC520698
Registered office	26 Charlotte Square Edinburgh Midlothian EH2 4ET

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INCOME STATEMENT

	30 June 2021 £	* 30 June 2020 £
Turnover	-	-
Gross profit	-	-
Administrative expenses	-	-
Operating profit/(loss)	-	-
Interest payable and expenses	(24,935)	(62,338)
Profit/(Loss) before tax	(24,935)	(62,338)
Tax on profit/(loss)	-	-
Total comprehensive income for the year/period	(24,935)	(62,338)

- Please note that the 2020 period is 18 months, and the 2021 is 12 months.

Murray Estates (Easter Hermiston (East)) Limited

SC520698

BALANCE SHEET
As at 30 June 2021

	Note	2021 £	2020 £
ASSETS			
Stock		249,353	249,353
Debtor		1	1
CREDITORS			
Intercompany Loans		(346,626)	(321,691)
NET ASSETS		(97,272)	(72,337)
CAPITAL AND RESERVES			
Called-up share capital	2	1	1
Profit and loss account	3	(97,273)	(72,338)
SHAREHOLDERS' FUNDS	4	(97,272)	(72,337)

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.

BALANCE SHEET (Continued)
As at 30 June 2021

Directors' statements required by Sections 475(2) and (3) of the Companies Act 2006 for the period to 30 June 2021

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 2021; and

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 15 November 2021.



Euan Campbell
Director

NOTES TO THE FINANCIAL STATEMENTS
Period ended 30 June 2021

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 year ended 30 June 2021

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.

NOTES TO THE FINANCIAL STATEMENTS
Period ended 30 June 2021

2. CALLED-UP SHARE CAPITAL

	2021 £	2020 £
Allotted, called-up and fully paid:		
100 ordinary shares of £1	1	1

3. RESERVES

	Profit and loss account £	Profit and loss account £
At 30 June 2020	(72,338)	(10,000)
Profit/(loss) for the period	(24,935)	(62,338)
At 30 June 2021	(97,273)	(72,338)

4. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2021 £	2020 £
Profit/(loss) for the period	(24,935)	(62,338)
Opening shareholders' funds	(72,337)	(9,999)
Closing shareholders' funds	(97,272)	(72,337)