Registered Number: SC520702

MURRAY ESTATES (EASTER HERMISTON (WEST)) LIMITED

Financial Statements

Period ended 31 December 2018

Registered Number: SC520702

Company Information

Directors	Sir D E Murray J R Davies
Registered number	SC520702
Registered office	26 Charlotte Square Edinburgh Midlothian EH2 4ET

Registered Number: SC520702

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INCOME STATEMENT

	31 December 2018 £	31 December 2017 £
Turnover	-	-
Gross profit	-	-
Administrative expenses	(5,000)	(5,000)
Operating profit/(loss)	(5,000)	(5,000)
Interest payable and expenses	-	-
Profit/(Loss) before tax	(5,000)	(5,000)
Tax on profit/(loss)	-	-
Total comprehensive income for the year/period	(5,000)	(5,000)

Murray Estates (Easter Hermiston (West)) Limited

SC520702

BALANCE SHEET
As at 31 December 2018

	Note	2018 £	2017 £
ASSETS			
Stock		142,010	142,010
Debtor		1	1
CREDITORS			
Intercompany Loans		(152,010)	(147,010)
NET ASSETS		(9,999)	(4,999)
CAPITAL AND RESERVES			
Called-up share capital	2	1	1
Profit and loss account	3	(10,000)	(5,000)
SHAREHOLDERS' FUNDS	4	(9,999)	(4,999)

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 (Easter Hermiston (West)) Limited

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BALANCE SHEET (Continued)
As at 31 December 2018

Directors' statements required by Sections 475(2) and (3) of the Companies Act 2006 for the period to 31 December 2018

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 period ended 31 December 2018; 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 3 July 2019

Jestyn Davies
Director

NOTES TO THE FINANCIAL STATEMENTS
Period ended 31 December 2018

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 31 December 2018

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 31 December 2018

2. CALLED-UP SHARE CAPITAL

	2018	2017
	£	£
Allotted, called-up and fully paid:		
100 ordinary shares of £1	1	1

3. RESERVES

	Profit and loss account	Profit and loss account
	£	£
At 31 December 2017	(5,000)	-
Profit/(loss) for the period	(5,000)	(5,000)
At 31 December 2018	(10,000)	(5,000)

4. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2018	2017
	£	£
Profit/(loss) for the period	(5,000)	(5,000)
Opening shareholders' funds	(4,999)	1
Closing shareholders' funds	(9,999)	(4,999)