

**MURHILLIAN LTD**

**Company Registration Number:  
08747049 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 November 2015**

**End date: 31 October 2016**

# **MURHILLIAN LTD**

## **Company Information**

**for the Period Ended 31 October 2016**

**Director:**

Timothy Ian Berry

Sally Anne Pidden

**Registered office:**

The Stone House

75 Murhill

Limpley Stoke

Bath

BA2 7FQ

**Company Registration Number:**

08747049 (England and Wales)

# MURHILLIAN LTD

## Micro-Entity Balance sheet

As at 31 October 2016

|   | <i>2016</i><br><i>£</i> | <i>2015</i><br><i>£</i> |
|---|-------------------------|-------------------------|
| Fixed assets:                                   | 2,311                   | 3,811                   |
| Current assets:                                 | 58,443                  | 111,346                 |
| Creditors: amounts falling due within one year: | ( 761 )                 | ( 27,180 )              |
| Net current assets (liabilities):               | 57,682                  | 84,166                  |
| Total assets less current liabilities:          | 59,993                  | 87,977                  |
| Total net assets (liabilities):                 | <u>59,993</u>           | <u>87,977</u>           |
| Capital and reserves:                           | 59,993                  | 87,977                  |

# MURHILLIAN LTD

## Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 July 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Ian Berry  
Status: Director

### Footnotes:

#### Advances and credits

No benefits drawn by directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.