

Unaudited Financial Statements for the Year Ended 31 March 2021

for

A J Murdoch Limited

Contents of the Financial Statements  
for the Year Ended 31 March 2021

	Page
Balance Sheet	1

Balance Sheet  
31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
<b>FIXED ASSETS</b>		614		722
<b>CURRENT ASSETS</b>	45,067		50,130	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(25,351)</u>		<u>(59,612)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>19,716</u>		<u>(9,482)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		20,330		(8,760)
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>25,500</u>		<u>10,000</u>
<b>NET LIABILITIES</b>		<u>(5,170)</u>		<u>(18,760)</u>
<b>CAPITAL AND RESERVES</b>		<u>(5,170)</u>		<u>(18,760)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

1. **STATUTORY INFORMATION**

A J Murdoch Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC338923

**Registered office:** 15 St Leonard Street  
Lanark  
Lanarkshire  
ML11 7AB

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 2 ) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2021 and 31 March 2020:

	31.3.21	31.3.20
	£	£
<b>Mrs J Murdoch</b>		
Balance outstanding at start of year	-	9,461
Amounts repaid	-	(9,461)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

**C R Taylor**

Balance outstanding at start of year	7,996	20,952
Amounts advanced	9,445	17,931
Amounts repaid	(17,505)	(30,887)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(64)</u>	<u>7,996</u>

Interest was accrued on the loan at a rate of 2.25% per annum. The highest amount outstanding at any time throughout the period was £11,326.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 26 October 2021 and were signed by:

C R Taylor - Director

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.