

COMPANY REGISTRATION NUMBER: 07879762

J J Murray Services Limited

Filleted Unaudited Financial Statements

31 December 2017

J J Murray Services Limited

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	71,881	24,715
Current assets	65,855	88,099
Prepayments and accrued income	996	1,223
	66,851	89,322
Creditors: amounts falling due within one year	93,513	51,310
Net current (liabilities)/assets	(26,662)	38,012
Total assets less current liabilities	45,219	62,727
Creditors: amounts falling due after more than one year	—	9,716
Accruals and deferred income	2,995	2,995
	42,224	50,016
Capital and reserves	42,224	50,016

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2016: 4).

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been 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.

These financial statements were approved by the board of directors and authorised for issue on 14 September 2018 , and are signed on behalf of the board by:

Mr N Cahill

Director

Company registration number: 07879762

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 133 The Broadway, Mill Hill, London, NW7 4RN.

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.