

Company Registration No. NI624582 (Northern Ireland)

**DR R H WRAY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

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# **DR R H WRAY LIMITED**

## **COMPANY INFORMATION**

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<b>Company number</b>	NI624582
<b>Registered office</b>	Mount Baker 6 Tullynagee Road Moneymore Co Londonderry Northern Ireland BT45 7TX
<b>Accountants</b>	Bridge, Chartered Accountants Unit G Forestview Office Purdy's Lane Belfast BT8 7AR

**DR R H WRAY LIMITED**

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# DR R H WRAY LIMITED

## BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Current assets	231,393		194,643	
Creditors: amounts falling due within one year	(13,988)		(18,856)	
Net current assets		217,405		175,787
Net assets		217,405		175,787
Capital and reserves		217,405		175,787

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2020-1)

Dr R H Wray Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is Mount Baker, 6 Tullynagee Road, Moneymore, Co Londonderry, Northern Ireland, BT45 7TX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 February 2022 and are signed on its behalf by:

Dr R H Wray  
Director

Mrs A Wray  
Director

Company Registration Number NI624582

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.