

**Kelvin Murray Limited FILLETED
ACCOUNTS COVER**

Kelvin Murray Limited

Company No. 02768769

Unaudited Accounts

30 November 2018

**Kelvin Murray Limited BALANCE
SHEET REGISTRAR
at 30 November 2018
Company No. 02768769**

	2018	2017
	£	£
Fixed assets	33,774	37,022
Current assets	98,475	134,285
Creditors: Amounts falling due within one year	22,765	(27,721)
Net current assets	<u>121,240</u>	<u>106,564</u>
Total assets less current liabilities	155,014	143,586
Creditors: Amounts falling due after more than one year	(198,800)	(198,800)
	<u>(43,786)</u>	<u>(55,214)</u>
Capital and reserves	<u>(43,786)</u>	<u>(55,214)</u>

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	1	1

2 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1	Advanced	Repaid	At 30
		December			November
		2017			2018
		£	£	£	£
K.S. Murray	loan repaid within 9	-	66,884	-	66,884
	months of year end	<u>-</u>	<u>66,884</u>	<u>-</u>	<u>66,884</u>

As at the year ended 30.11.2018, the director Mr K Murray owed £66,884 to the company. Mr K Murray was charged £728 of interest at HMRC's official rate of interest - 2.5%. The outstanding balance was repaid in August 2019.

3 Additional information

Its registered number is:

02768769

Its registered office is:

20-21 Jockey's Fields

London

WC1R 4BW

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 November 2018 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 August 2019

And signed on its behalf by:

K.S. Murray

Director

30 August 2019

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.