

**MURRAY MEDICAL SERVICES (NW) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

MURRAY MEDICAL SERVICES (NW) LIMITED
UNAUDITED ACCOUNTS
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MURRAY MEDICAL SERVICES (NW) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Joan Murray
Company Number	08141089 (England and Wales)
Registered Office	1 CROSSLANDS ROAD BOOTHSTOWN WORSLEY MANCHESTER M28 1JH
Accountants	Parallax Consultancy Limited Heathfield, 7 Mauldeth Road, Heaton Moor Stockport Greater Manchester SK4 3NW

MURRAY MEDICAL SERVICES (NW) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		3,013	187
Creditors: amounts falling due within one year	4	(2,663)	(5,190)
Net current assets/(liabilities)		350	(5,003)
Net assets/(liabilities)		350	(5,003)
Capital and reserves			
Share premium		100	100
Profit and loss account		250	(5,103)
Shareholders' funds		350	(5,003)

For the year ending 31 July 2022 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 April 2023 and were signed on its behalf by

Joan Murray
Director

Company Registration No. 08141089

MURRAY MEDICAL SERVICES (NW) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

Murray Medical Services (NW) Limited is a private company, limited by shares, registered in England and Wales, registration number 08141089. The registered office is 1 CROSSLANDS ROAD, BOOTHSTOWN WORSLEY, MANCHESTER, M28 1JH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	-	1,434
Taxes and social security	2,663	3,756
	2,663	5,190

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).

