

**STANLEY J MURPHY (HOLDINGS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Stanley J Murphy (Holdings) Limited
Unaudited Financial Statements
For The Year Ended 30 June 2019

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Stanley J Murphy (Holdings) Limited
Balance Sheet
As at 30 June 2019

Registered number: 00795704

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		61,105		61,105
			<u>61,105</u>		<u>61,105</u>
Creditors: Amounts Falling Due Within One Year	4	(10,786)		(10,786)	
		<u>(10,786)</u>		<u>(10,786)</u>	
NET CURRENT ASSETS (LIABILITIES)			(10,786)		(10,786)
			<u>(10,786)</u>		<u>(10,786)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			50,319		50,319
			<u>50,319</u>		<u>50,319</u>
Creditors: Amounts Falling Due After More Than One Year	5		(3,653)		(3,653)
			<u>(3,653)</u>		<u>(3,653)</u>
NET ASSETS			46,666		46,666
			<u>46,666</u>		<u>46,666</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Capital redemption reserve			1,179		1,179
Profit and Loss Account			45,387		45,387
			<u>46,666</u>		<u>46,666</u>
SHAREHOLDERS' FUNDS			46,666		46,666
			<u>46,666</u>		<u>46,666</u>

Stanley J Murphy (Holdings) Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stephen Firth

26/11/2019

The notes on pages 3 to 4 form part of these financial statements.

Stanley J Murphy (Holdings) Limited
Notes to the Financial Statements
For The Year Ended 30 June 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 July 2018	61,105
As at 30 June 2019	<u>61,105</u>
Net Book Value	
As at 30 June 2019	<u>61,105</u>
As at 1 July 2018	<u>61,105</u>

4. Creditors: Amounts Falling Due Within One Year

	2019 £	2018 £
Director's loan account	<u>10,786</u>	<u>10,786</u>
	<u>10,786</u>	<u>10,786</u>

5. Creditors: Amounts Falling Due After More Than One Year

	2019 £	2018 £
Amounts owed to group undertakings	<u>3,653</u>	<u>3,653</u>
	<u>3,653</u>	<u>3,653</u>

Stanley J Murphy (Holdings) Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2019

6. Share Capital

	2019	2018
Allotted, Called up and fully paid	100	100

7. General Information

Stanley J Murphy (Holdings) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00795704. The registered office is Crompton Road, Stevenage, Herts, SG1 2EE.

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.