

**STANLEY J MURPHY (HOLDINGS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Stanley j Murphy (Holdings) Limited
Unaudited Financial Statements
For The Year Ended 30 June 2021

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Stanley j Murphy (Holdings) Limited
Balance Sheet
As at 30 June 2021

Registered number: 00795704

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		61,105		61,105
			61,105		61,105
Creditors: Amounts Falling Due Within One Year	4	(10,786)		(10,786)	
NET CURRENT ASSETS (LIABILITIES)			(10,786)		(10,786)
TOTAL ASSETS LESS CURRENT LIABILITIES			50,319		50,319
Creditors: Amounts Falling Due After More Than One Year	5		(3,653)		(3,653)
NET ASSETS			46,666		46,666
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
SHAREHOLDERS' FUNDS			46,666		46,666

Stanley j Murphy (Holdings) Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 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

Director

22/03/2022

The notes on page 4 form part of these financial statements.

Stanley j Murphy (Holdings) Limited
Notes to the Financial Statements
For The Year Ended 30 June 2021

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: NIL (2020: NIL)

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 July 2020	61,105
As at 30 June 2021	61,105
Net Book Value	
As at 30 June 2021	61,105
As at 1 July 2020	61,105

4. Creditors: Amounts Falling Due Within One Year

	2021 £	2020 £
Director's loan account	10,786	10,786
	10,786	10,786

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

	2021 £	2020 £
Amounts owed to group undertakings	3,653	3,653
	3,653	3,653

6. Share Capital

	2021	2020
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 Stanley J Murphy Glazing Solutions Ltd, Crompton Road, Stevenage, Hertfordshire, 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.