
AMY MURPHY RACING LIMITED

DIRECTOR'S REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

Company Registration No. 10208397 (England & Wales)

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AMY MURPHY RACING LIMITED

COMPANY INFORMATION

Director	Amy Murphy
Secretary	Mr P Murphy
Company Number	10208397
Registered Office	Looking Glass Cottage Hamilton Road Newmarket Suffolk CB8 7JQ

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AMY MURPHY RACING LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 30 JUNE 2017

The director presents her report and financial statements for the year ended 30 June 2017.

Principal activities

The principal activity of the company was that of racehorse training and dealing. Trade commenced 1 July 2016.

Director's interests

The directors' interests in the shares of the company are as follows:

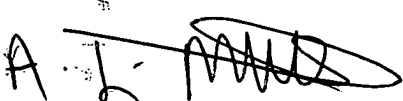
Ordinary Shares of £1 Each 30 June 2017

Amy Murphy

100

In preparing this report, the director has taken advantage of the small companies exemptions provided by Section 415A Companies Act 2006.

By Order of the Board

A handwritten signature in black ink, appearing to read 'A L MURPHY', with a large, sweeping flourish at the end.

A L Murphy
Director

AMY MURPHY RACING LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2017

	Notes	2017 £
Turnover		312,371
Cost of sales		224,212
Gross profit		<u>88,159</u>
Administrative expenses		164,090
Operating profit/(Loss)		<u>(75,931)</u>
Taxation	2	0
Profit/(Loss) for the year	£	<u>(75,931)</u>

AMY MURPHY RACING LIMITED

BALANCE SHEET AS AT 30 JUNE 2017

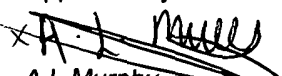
	Notes	2017 £
Fixed assets		
Tangible assets	3	2,736
Current assets		
Stocks		42,675
Debtors		42,681
Cash at bank and in hand		50,810
		136,166
Creditors: amounts falling due within one year	4	214,733
Net current assets/(Liabilities)		(78,567)
Net assets/(Liabilities)	£	(75,831)
Capital & reserves		
Called up share capital	5	100
Profit & loss account	6	(75,931)
Shareholders' funds	£	(75,831)

For the year ended 30 June 2017, the Company was entitled to exemption under Section 477 of the Companies Act 2006. Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The Accounts have been prepared in accordance with the provisions relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

Approved by the Board on 10 October 2017 and signed on its behalf.


A L Murphy
Director

AMY MURPHY RACING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

2 Taxation

There is a provision for taxation of £ 0 on the loss for the year.

	Equipment & Fixtures £	Total £
3 Tangible fixed assets		
Cost at 1 July 2016	0	0
Additions	3,017	3,017
At 30 June 2017	<u>3,017</u>	<u>3,017</u>
Depreciation at 1 July 2016	0	0
Charge for the year	281	281
At 30 June 2017	<u>281</u>	<u>281</u>
Net Book Value At 30 June 2017	<u>2,736</u>	<u>2,736</u>

AMY MURPHY RACING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

	2017 £
4 Creditors: amounts falling due within one year	
Bank loans and overdrafts	-
Trade creditors and accruals	10,768
Other creditors	203,965
Corporation Tax	-
	<hr/>
£	<u>214,733</u>
5 Share capital	
Allotted, called up and fully paid 100 Ordinary Shares of £1 each	<u>100</u>
6 Statement of movements on Profit & Loss Account	
Balance b/f	0
Retained profit/(loss) for the year	(75,931)
Dividends Paid	0
	<hr/>
Balance at 30 June 2017	<u>(75,931)</u>
7 Control	
The company has been under the control of A L Murphy throughout the current period.	