

REGISTERED NUMBER: 10710370 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2019

for

MURDEN BURTON UK LIMITED

Ripplewave Ltd
Chartered Certified Accountants
Temple Chambers
16a Belvoir Road
Coalville
Leics
LE67 3QE

**Contents of the Financial Statements
for the Year Ended 30 April 2019**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

MURDEN BURTON UK LIMITED
Company Information
for the Year Ended 30 April 2019

DIRECTORS:

Mrs D Burton
M Burton

SECRETARY:

REGISTERED OFFICE:

39 Eastway
Castle Donington
Derbyshire
DE74 2PN

REGISTERED NUMBER:

10710370 (England and Wales)

ACCOUNTANTS:

Ripplewave Ltd
Chartered Certified Accountants
Temple Chambers
16a Belvoir Road
Coalville
Leics
LE67 3QE

MURDEN BURTON UK LIMITED (Registered number: 10710370)**Balance Sheet
30 April 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Intangible assets	4		6,000		8,000
Tangible assets	5		<u>401,105</u>		<u>231,855</u>
			407,105		239,855
CURRENT ASSETS					
Debtors	6	50,000		50,000	
Cash at bank		<u>2,170</u>		-	
		52,170		50,000	
CREDITORS					
Amounts falling due within one year	7	<u>316,588</u>		<u>149,441</u>	
NET CURRENT LIABILITIES			(264,418)		(99,441)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>142,687</u>		<u>140,414</u>
CAPITAL AND RESERVES					
Called up share capital			150,000		150,000
Retained earnings			<u>(7,313)</u>		<u>(9,586)</u>
			<u>142,687</u>		<u>140,414</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Balance Sheet - continued
30 April 2019

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 6 June 2019 and were signed on its behalf by:

M Burton - Director

**Notes to the Financial Statements
for the Year Ended 30 April 2019**

1. STATUTORY INFORMATION

MURDEN BURTON UK LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery 15% reducing balance.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2019**

2. ACCOUNTING POLICIES - continued

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2) .

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 May 2018	
and 30 April 2019	<u>10,000</u>
AMORTISATION	
At 1 May 2018	2,000
Charge for year	<u>2,000</u>
At 30 April 2019	<u>4,000</u>
NET BOOK VALUE	
At 30 April 2019	<u>6,000</u>
At 30 April 2018	<u>8,000</u>

5. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 May 2018	231,855
Additions	<u>169,250</u>
At 30 April 2019	<u>401,105</u>
NET BOOK VALUE	
At 30 April 2019	<u>401,105</u>
At 30 April 2018	<u>231,855</u>

MURDEN BURTON UK LIMITED (Registered number: 10710370)

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2019**

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2019	2018
	£	£
Other debtors	<u>50,000</u>	<u>50,000</u>
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2019	2018
	£	£
Other creditors	<u>316,588</u>	<u>149,441</u>

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.