

**S MURPHY & SONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

Daverns

Chartered Accountants

149 - 151 Sparrows Herne
Bushey
Herts
WD23 1AQ

S Murphy & Sons Ltd
Balance Sheet
As at 29 February 2020

Registered number: 07144777

	2020	2019
	£	£
Fixed assets	8,941	11,578
Current assets	59,634	51,778
Prepayments and accrued income	945	881
Creditors: Amounts Falling Due Within One Year	(24,959)	(43,723)
NET CURRENT ASSETS	35,620	8,936
TOTAL ASSETS LESS CURRENT LIABILITIES	44,561	20,514
Accruals and deferred income	(2,541)	(2,443)
NET ASSETS	42,020	18,071
CAPITAL AND RESERVES	42,020	18,071

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	2	2
	2	2

2. General Information

S Murphy & Sons Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07144777 .
The registered office is 149-151 Sparrows Herne, Bushey Heath, Herts, WD23 1AQ.

S Murphy & Sons Ltd
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Murphy

Director

9th November 2020

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.