

**A MURPHY FINANCE LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2017**

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**A MURPHY FINANCE LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	Mrs A J Murphy
<b>Registered number</b>	09794767
<b>Registered office</b>	10 Station Street Kibworth Beauchamp Leicestershire LE8 0LN

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**A MURPHY FINANCE LIMITED**

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**A MURPHY FINANCE LIMITED**  
**REGISTERED NUMBER: 09794767**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2017**

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Note	2017 £	2016 £
Current assets	4,096	5,346
Creditors: amounts falling due within one year	(3,770)	(3,518)
<b>Net current assets</b>	<b>326</b>	<b>1,828</b>
<b>Total assets less current liabilities</b>	<b>326</b>	<b>1,828</b>
<b>Net assets</b>	<b>326</b>	<b>1,828</b>
<b>Capital and reserves</b>	<b>326</b>	<b>1,828</b>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 December 2017.

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**Mrs A J Murphy**

Director

The notes on page 2 form part of these financial statements.

**1. Debtors**

	2017 £	2016 £
Trade debtors	1,120	3,222
	<u>1,120</u>	<u>3,222</u>

**2. Cash and cash equivalents**

	2017 £	2016 £
Cash at bank and in hand	2,976	2,124
	<u>2,976</u>	<u>2,124</u>

**3. Creditors: Amounts falling due within one year**

	2017 £	2016 £
Corporation tax	2,949	2,557
Other creditors	10	61
Accruals and deferred income	811	900
	<u>3,770</u>	<u>3,518</u>