

Report of the Director and
Unaudited Financial Statements for the Period 20 July 2017 to 31 July 2018
for
Murphy Connor Ltd



Murphy Connor Ltd

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for the Period 20 July 2017 to 31 July 2018

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Murphy Connor Ltd

Company Information
for the Period 20 July 2017 to 31 July 2018

DIRECTOR:

Ms C Murphy

REGISTERED OFFICE:

402 Hotwell Road
Hotwells
Bristol
BS8 4NU

REGISTERED NUMBER:

10876577 (England and Wales)

ACCOUNTANT:

Albacore Accounting Limited
724 Capability Green
Luton
Bedfordshire
LU1 3LU

Murphy Connor Ltd

Report of the Director
for the Period 20 July 2017 to 31 July 2018

The director presents her report with the financial statements of the company for the period 20 July 2017 to 31 July 2018.

INCORPORATION

The company was incorporated on 20 July 2017.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of information technology consultancy activities.

DIRECTOR

Ms C Murphy was appointed as a director on 20 July 2017 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers herself for election at the forthcoming first Annual General Meeting.

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The director is responsible for preparing the Report of the Director and the financial statements in accordance with applicable law and regulations.

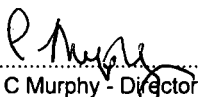
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless she is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable her to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
Ms C Murphy - Director

Date: 14/08/2019

Murphy Connor Ltd

Report of the Accountant to the Director of
Murphy Connor Ltd

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 July 2018 set out on pages four to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Albacore Accounting Limited
724 Capability Green
Luton
Bedfordshire
LU1 3LU

Date:

Murphy Connor Ltd

Income Statement
for the Period 20 July 2017 to 31 July 2018

	Notes	£
TURNOVER		72,647
Administrative expenses		<u>11,738</u>
OPERATING PROFIT and PROFIT BEFORE TAXATION		60,909
Tax on profit	4	<u>11,642</u>
PROFIT FOR THE FINANCIAL PERIOD		<u><u>49,267</u></u>

The notes form part of these financial statements

Murphy Connor Ltd (Registered number: 10876577)

Statement of Financial Position
31 July 2018

	Notes	£
CURRENT ASSETS		
Debtors	5	15,384
Cash at bank		22,708
		<hr/>
		38,092
CREDITORS		
Amounts falling due within one year	6	11,642
		<hr/>
NET CURRENT ASSETS		26,450
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,450
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	7	1
Retained earnings	8	26,449
		<hr/>
SHAREHOLDERS' FUNDS		26,450
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14/08/19 and were signed by:


.....
Ms C Murphy - Director

The notes form part of these financial statements

Murphy Connor Ltd

Notes to the Financial Statements
for the Period 20 July 2017 to 31 July 2018

1. **STATUTORY INFORMATION**

Murphy Connor Ltd 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.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

	£
Director's remuneration	-

4. **TAXATION**

Analysis of the tax charge

The tax charge on the profit for the period was as follows:

	£
Current tax:	
UK corporation tax	11,642
Tax on profit	11,642

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	15,384

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Tax	11,642

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

Murphy Connor Ltd

Notes to the Financial Statements - continued
for the Period 20 July 2017 to 31 July 2018

8. **RESERVES**

	Retained earnings £
Profit for the period	49,267
Dividends	(22,818)
	<hr/>
At 31 July 2018	<u>26,449</u>

9. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Ms C Murphy.

Murphy Connor Ltd

Detailed Profit and Loss Account
for the Period 20 July 2017 to 31 July 2018

	£	£
Turnover		
Fees Receivable		72,647
Expenditure		
Insurance	416	
Computer costs	166	
Post and stationery	2,036	
Travelling	817	
Motor expenses	307	
Office costs	1,066	
Uniform	858	
Staff Entertainment	120	
Electricity	190	
Rent	1,985	
Accountancy	936	
Legal fees	1,740	
Accommodation	544	
Subsistence	192	
Entertainment	365	
		<u>11,738</u>
NET PROFIT		<u><u>60,909</u></u>

This page does not form part of the statutory financial statements