# MUIRHEAD FINANCE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2019 PAGES FOR FILING WITH REGISTRAR



### MUIRHEAD FINANCE LIMITED

# BALANCE SHEET

### **AS AT 31 MAY 2019**

	2019 £ £		2018 £ £	
	~	•	•	~
Fixed assets		1,612		1,896
Current assets	502,198		505,664	
Prepayments and accrued income	3,080		3,300	
Creditors: amounts falling due within one year	(54,940)		(90,173)	
Net current assets		450,338		418,791
Total assets less current liabilities		451,950		420,687
Creditors: amounts falling due after more than one year		(33,743)		(48,481)
Net assets		418,207		372,206
Capital and reserves		418,207		372,206

### Notes to the financial statements

### 1 Financial commitments, guarantees and contingencies

The company had net obligations under bank loans totalling £48,243 (2018 - £62,981) which are secured. The loans are secured over the assets of the company.

### 2 Employees

The average number of persons (including directors) employed by the company during the year was 5 (2018 - 5).

Muirhead Finance Limited is a private company limited by shares incorporated in England and Wales. The registered office is 123 North Hill, Plymouth, Devon, PL4 8JY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

### MUIRHEAD FINANCE LIMITED

## **BALANCE SHEET (CONTINUED)**

### AS AT 31 MAY 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on ....

20-6-19

and are signed on its behalf by:

D.J. Jenkins

Director

P. Smith **Director** 

Company Registration Number 694310