REGISTERED NUMBER: SC610421 (Scotland)

MURPHY WEALTH GROUP LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

1ST APRIL 2024 TO 4TH APRIL 2025

russell + russell
Chartered Certified Accountants
4 Royal Crescent
Glasgow
G3 7SL

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FOR THE PERIOD 1ST APRIL 2024 TO 4TH APRIL 2025

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MURPHY WEALTH GROUP LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1ST APRIL 2024 TO 4TH APRIL 2025

DIRECTOR:	A V Murphy
REGISTERED OFFICE:	8th Floor 149 St Vincent Street, Glasgow G2 5NW
REGISTERED NUMBER:	SC610421 (Scotland)
ACCOUNTANTS:	russell + russell Chartered Certified Accountants 4 Royal Crescent Glasgow G3 7SL

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF MURPHY WEALTH GROUP LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Murphy Wealth Group Limited for the period ended 4th April 2025 which comprise the Income Statement, Balance Sheet, Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at accaglobal.com/rulebook.

This report is made solely to the director of Murphy Wealth Group Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Murphy Wealth Group Limited and state those matters that we have agreed to state to the director of Murphy Wealth Group Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Murphy Wealth Group Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Murphy Wealth Group Limited. You consider that Murphy Wealth Group Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Murphy Wealth Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

russell + russell
Chartered Certified Accountants
4 Royal Crescent
Glasgow
G3 7SL

9th October 2025

BALANCE SHEET
4TH APRIL 2025

	Notes	4.4.25 £	£	31.3.24 £	£
FIXED ASSETS					
Investments	4		1,185,050		1,185,050
CURRENT ASSETS					
Debtors	5	-		330,621	
Cash in hand		1		1	
		1		330,622	
CREDITORS					
Amounts falling due within one year	6	1,080,203		962,987	
NET CURRENT LIABILITIES			(1,080,202)		(632,365)
TOTAL ASSETS LESS CURRENT LIABILITIES			104,848		552,685
CREDITORS					
Amounts falling due after more than one year	7		-		434,503
NET ASSETS			104,848		118,182
CAPITAL AND RESERVES					
Called up share capital	9		51		51
Retained earnings			104,797		118,131
SHAREHOLDERS' FUNDS			104,848		118,182

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 4th April 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 4th April 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

BALANCE SHEET - continued
4TH APRIL 2025

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

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

The financial statements were approved by the director and authorised for issue on 9th October 2025 and were signed by:

A V Murphy - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1ST APRIL 2024 TO 4TH APRIL 2025

1. STATUTORY INFORMATION

Murphy Wealth Group Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

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.

The financial statements have been prepared on a going concern basis and, as the company is supported by it's subsidiary, there are no material uncertainties that cast significant doubt on the company's ability to continue as a going concern.

Preparation of consolidated financial statements
The financial statements contain information about Murphy Wealth Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 399(2A) of the Companies Act 2006 from the requirements to prepare consolidated financial statements.

Investments in subsidiaries
Investments in subsidiary undertakings are recognised at cost.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Taxation
Taxation for the period 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.

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 period 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 period was 1 (2024 - 1) .

4. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1st April 2024 and 4th April 2025	1,185,050
NET BOOK VALUE	
At 4th April 2025	1,185,050
At 31st March 2024	1,185,050

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	4.4.25 £	31.3.24 £
Amounts owed by group undertakings	-	330,621

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	4.4.25 £	31.3.24 £
Amounts owed to group undertakings	1,080,203	829,806
Other creditors	-	133,181
	1,080,203	962,987

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	4.4.25 £	31.3.24 £
Other creditors	-	434,503

8. LOANS

An analysis of the maturity of loans is given below:

	4.4.25 £	31.3.24 £
Amounts falling due between two and five years:		
Other loans - 2-5 years	-	208,776

9. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	4.4.25 £	31.3.24 £
1	Ordinary	£1	1	1
49	A Ordinary	£1	49	49
1	C Ordinary	£1	1	1
			51	51

10. ULTIMATE CONTROLLING PARTY

The company is a wholly owned subsidiary of Murphy Group Scotland Limited. Mr A V Murphy is the majority shareholder in that company and he is therefore considered to be the ultimate controlling party.

Murphy Group Scotland Limited, the parent company, is registered in Scotland. Its company number is SC578017 and its registered office address is 8th Floor, Sutherland House, 149 St Vincent Street, Glasgow, G25NW.

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.