

**MC GRIFFITHS (AUTOMOBILE COMPONENTS) LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

**Fletcher & Partners**

**Chartered Accountants**

**Salisbury**

**MC GRIFFITHS (AUTOMOBILE COMPONENTS) LIMITED**  
**REGISTERED NUMBER: 01546430**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2019**

	2019 £	2018 £
Fixed assets	-	276,949
Current assets	418,950	37,429
Prepayments and accrued income	-	688
Creditors: amounts falling due within one year	(5)	(8,872)
<b>Net current assets</b>	<u>418,945</u>	<u>29,245</u>
<b>Total assets less current liabilities</b>	<u>418,945</u>	<u>306,194</u>
Accruals and deferred income	(1,170)	(1,264)
<b>Net assets</b>	<u><u>417,775</u></u>	<u><u>304,930</u></u>
<b>Capital and reserves</b>	<u><u>417,775</u></u>	<u><u>304,930</u></u>

**MC GRIFFITHS (AUTOMOBILE COMPONENTS) LIMITED**  
**REGISTERED NUMBER: 01546430**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2019**

**General information**

M C Griffiths (Automobile Components) Limited is a private company limited by shares and incorporated in England and Wales with the registered number 01546430. Its registered office is Crown Chambers, Bridge Street, Salisbury, SP1 2LZ.

**Post balance sheet events**

The global COVID 19 pandemic emerged after the balance sheet date of 31 December 2019. The effects of the pandemic do not result in any adjustment being required to the value of the assets and liabilities at the balance sheet date.

The directors of MC Griffiths (Automobile Components) Limited remain confident that any short term operational difficulties can be overcome and as a consequence the accounts have been prepared on the going concern basis.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

**Guarantees and other financial commitments**

Dividends proposed and paid since 31 December 2019 totalled £10,000.

**Directors' confirmations**

The directors consider 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 the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject 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 by:

**M C Griffiths**

Director

Date: 8 December 2020

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



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.