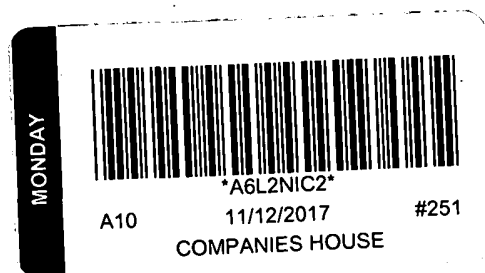


Company registration number: 02348334

**A GRIFFEY & SON LIMITED**  
**Trading as A Griffey & Son Limited**

**Unaudited filleted financial statements**

**30 April 2017**



# **A GRIFFEY & SON LIMITED**

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**A GRIFFEY & SON LIMITED**

**Directors and other information**

<b>Directors</b>	Mr Peter Arthur Griffey Mrs Sandra Pauline Griffey
<b>Secretary</b>	Mr P A Griffey
<b>Company number</b>	02348334
<b>Registered office</b>	61 Cross Street Northam Bideford Devon EX39 1BZ
<b>Business address</b>	61 Cross Street Northam Bideford Devon EX39 1BZ
<b>Accountants</b>	Neil Davies Associates Bude Business Centre Kings Hill Ind Est Bude Cornwall EX23 8QN
<b>Bankers</b>	Santander Bridle Road Bootle Merseyside
<b>Solicitors</b>	Seldons 18 The Quay Bideford Devon

**A GRIFFEY & SON LIMITED**

**Chartered accountants report to the board of directors on the preparation of the  
unaudited statutory financial statements of A GRIFFEY & SON LIMITED  
Year ended 30 April 2017**

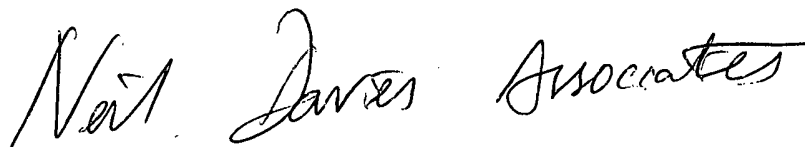
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A GRIFFEY & SON LIMITED for the year ended 30 April 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of A GRIFFEY & SON LIMITED, as a body, in accordance with the terms of our engagement letter dated 13 August 2014. Our work has been undertaken solely to prepare for your approval the financial statements of A GRIFFEY & SON LIMITED and state those matters that we have agreed to state to the board of directors of A GRIFFEY & SON LIMITED as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A GRIFFEY & SON LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that A GRIFFEY & SON 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 A GRIFFEY & SON LIMITED. You consider that A GRIFFEY & SON LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A GRIFFEY & SON 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.



Neil Davies Associates  
Chartered Accountants and Business Advisors

Bude Business Centre  
Kings Hill Ind Est  
Bude  
Cornwall  
EX23 8QN

5 December 2017

**A GRIFFEY & SON LIMITED**

**Statement of financial position  
30 April 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>1,974</u>		<u>2,240</u>
Current assets	467,104		456,515	
Prepayments and accrued income	<u>1,326</u>		<u>1,172</u>	
		468,430		457,687
Creditors: amounts falling due within one year		<u>(14,091)</u>		<u>(13,277)</u>
<b>Net current assets</b>		<u>454,339</u>		<u>444,410</u>
<b>Total assets less current liabilities</b>		456,313		446,650
Accruals and deferred income		(1,547)		(1,535)
<b>Net assets</b>		<u><u>454,766</u></u>		<u><u>445,115</u></u>
<b>Capital and reserves</b>		<u><u>454,766</u></u>		<u><u>445,115</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

	Balance brought forward and o/standing <b>2017</b> £	Balance brought forward and o/standing <b>2016</b> £
Mr Peter Arthur Griffey	<u><u>11,627</u></u>	<u><u>11,627</u></u>

**A GRIFFEY & SON LIMITED**

**Statement of financial position (continued)**  
**Year ended 30 April 2017**

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 5 December 2017, and are signed on behalf of the board by:

**Mr Peter Arthur Griffey**  
Director

A handwritten signature in black ink, appearing to read 'Peter Griffey', is written over the printed name and title.

Company registration number: 02348334

The company is a private company limited by shares, registered in England and Wales.