

Company registration number: 02348334

A GRIFFEY & SON LIMITED
Trading as A Griffey & Son Limited
Unaudited filleted financial statements
30 April 2019



A GRIFFEY & SON LIMITED

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A GRIFFEY & SON LIMITED

Directors and other information

Directors Mr Peter Arthur Griffey
Mrs Sandra Pauline Griffey

Secretary Mr P A Griffey

Company number 02348334

Registered office Land End
54 Windmill Lane
Northam
Devon
EX39 1BZ

Business address Lane End
54 Windmill Lane
Northam
Devon
EX39 1BZ

Accountants Neil Davies Associates
Bude Business Centre
Kings Hill Ind Est
Bude
Cornwall
EX23 8QN

Bankers Santander
Bridle Road
Bootle
Merseyside

Solicitors 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 2019**

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 2019 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 (ICAEW), 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. 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 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

10 December 2019

A GRIFFEY & SON LIMITED

Statement of financial position 30 April 2019

	2019		2018	
	£	£	£	£
Fixed assets		<u>1,544</u>		<u>1,746</u>
Current assets	713,788		469,393	
Prepayments and accrued income	<u>814</u>		<u>1,270</u>	
		714,602		470,663
Creditors: amounts falling due within one year		<u>(40,096)</u>		<u>(12,517)</u>
Net current assets		<u>674,506</u>		<u>458,146</u>
Total assets less current liabilities		676,050		459,892
Accruals and deferred income		(1,547)		(1,547)
Net assets		<u><u>674,503</u></u>		<u><u>458,345</u></u>
Capital and reserves		<u><u>674,503</u></u>		<u><u>458,345</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:
Amounts shown are included within Creditors, amounts due within one year.

2019

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Peter Arthur Griffey	<u>(11,627)</u>	<u>-</u>	<u>-</u>	<u>(11,627)</u>

2018

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Peter Arthur Griffey	<u>(11,627)</u>	<u>(717)</u>	<u>717</u>	<u>(11,627)</u>

A GRIFFEY & SON LIMITED

Statement of financial position (continued)
Year ended 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 December 2019, and are signed on behalf of the board by:

Mr Peter Arthur Griffey
Director

A handwritten signature in black ink that reads "Peter Griffey". The signature is written in a cursive style with a large initial 'P'.

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