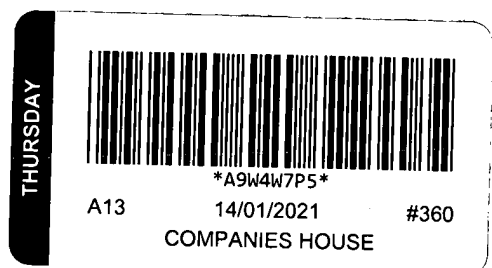


Company registration number: 02348334

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

**Unaudited filleted financial statements**

**30 April 2020**



# **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 2020**

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 2020 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 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 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

17 December 2020

# A GRIFFEY & SON LIMITED

## Statement of financial position 30 April 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,743		1,544
Current assets	706,698		713,788	
Prepayments and accrued income	873		814	
		707,571		714,602
Creditors: amounts falling due within one year		(28,690)		(40,096)
<b>Net current assets</b>		678,881		674,506
<b>Total assets less current liabilities</b>		680,624		676,050
Accruals and deferred income		(1,547)		(1,547)
<b>Net assets</b>		679,077		674,503
<b>Capital and reserves</b>		679,077		674,503

### 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:

	2020			
	Balance brought forward	Advances/(credits) to the directors	Balance o/standing	
	£	£		£
Mr Peter Arthur Griffey	(11,627)	(16,043)		(27,670)
	2019			
	Balance brought forward	Advances/(credits) to the directors	Balance o/standing	
	£	£		£
Mr Peter Arthur Griffey	(11,627)	-		(11,627)

## **A GRIFFEY & SON LIMITED**

### **Statement of financial position (continued) Year ended 30 April 2020**

For the year ending 30 April 2020 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 17 December 2020, and are signed on behalf of the board by:



**Mr Peter Arthur Griffey**  
Director

Company registration number: 02348334

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