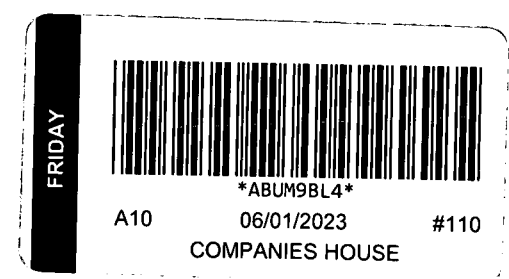


Company registration number: 02348334

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

Unaudited filleted financial statements

30 April 2022



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 2022

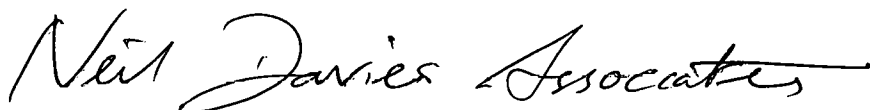
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A GRIFFEY & SON LIMITED for the year ended 30 April 2022 which comprise the statement of financial position and related notes from the company's accounting records 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

16 December 2022

A GRIFFEY & SON LIMITED

Statement of financial position 30 April 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,150		1,537
Current assets	885,143		710,245	
Prepayments and accrued income	852		884	
		885,995		711,129
Creditors: amounts falling due within one year		(42,187)		(28,499)
Net current assets		843,808		682,630
Total assets less current liabilities		844,958		684,167
Accruals and deferred income		(2,020)		(1,547)
Net assets		842,938		682,620
Capital and reserves		842,938		682,620

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2022			
	Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Peter Arthur Griffey	(27,620)	(297)	240	(27,677)
	2021			
	Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Peter Arthur Griffey	(27,670)	(96)	146	(27,620)

A GRIFFEY & SON LIMITED

Statement of financial position (continued)
Year ended 30 April 2022

For the year ending 30 April 2022 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 16 December 2022, 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.