REGISTERED NUMBER: 07014396 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2019

for

AMANDA GRIFFITHS LIMITED

Contents of the Financial Statements
FOR THE YEAR ENDED 30 SEPTEMBER 2019

AMANDA GRIFFITHS LIMITED

Company Information
FOR THE YEAR ENDED 30 SEPTEMBER 2019

DIRECTORS:	Mrs A Griffiths M Griffiths
SECRETARY:	M Griffiths
REGISTERED OFFICE:	26 Church Street Bishop's Stortford Hertfordshire CM23 2LY
REGISTERED NUMBER:	07014396 (England and Wales)
ACCOUNTANTS:	Morris Wheeler & Co Limited 26 Church Street Bishop's Stortford Hertfordshire CM23 2LY

Abridged Balance Sheet
30 SEPTEMBER 2019

	Notes	30.9.19 £	£	30.9.18 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		26,199		31,092
			26,199		31,092
CURRENT ASSETS					
Stocks		1,250		1,250	
Debtors		28,471		9,296	
Prepayments and accrued income		9,236		9,452	
Cash at bank		38,277		46,840	
		77,234		66,838	
CREDITORS					
Amounts falling due within one year		82,272		73,390	
NET CURRENT LIABILITIES			(5,038)		(6,552)
TOTAL ASSETS LESS CURRENT LIABILITIES			21,161		24,540
PROVISIONS FOR LIABILITIES			(1,837)		(1,713)
ACCRUALS AND DEFERRED INCOME			(18,714)		(17,231)
NET ASSETS			610		5,596
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			510		5,496
SHAREHOLDERS' FUNDS			610		5,596

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
30 SEPTEMBER 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 September 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 21 November 2019 and were signed on its behalf by:

Mrs A Griffiths - Director

1. STATUTORY INFORMATION

Amanda Griffiths Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents the amount of services invoiced during the period.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Franchise are being amortised evenly over their estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold improvements	- over the period of the lease
Fixtures and fittings	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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Notes to the Financial Statements - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2019

2. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 21 (2018 - 22) .

4. INTANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 October 2018	
and 30 September 2019	**25,850**
AMORTISATION	
At 1 October 2018	
and 30 September 2019	**25,850**
NET BOOK VALUE	
At 30 September 2019	**-**
At 30 September 2018	-

5. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 October 2018	**111,499**
Additions	**5,002**
Disposals	**(1,764)**
At 30 September 2019	**114,737**
DEPRECIATION	
At 1 October 2018	**80,407**
Charge for year	**9,337**
Eliminated on disposal	**(1,206)**
At 30 September 2019	**88,538**
NET BOOK VALUE	
At 30 September 2019	**26,199**
At 30 September 2018	31,092

6. OTHER FINANCIAL COMMITMENTS

As at the balance sheet date, the company had financial commitments amounting to £573,045. (2018 : £138,250).

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Notes to the Financial Statements - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2019

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2019 and 30 September 2018:

	30.9.19	30.9.18
	£	£
Mrs A Griffiths		
Balance outstanding at start of year	9,296	(834)
Amounts advanced	17,092	10,130
Amounts repaid	(208)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	26,180	9,296