

**ANDREW GRIFFITHS ONLINE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

ANDREW GRIFFITHS ONLINE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	98,639	-
Cash at bank and in hand		60,305	138,016
		<u>158,944</u>	<u>138,016</u>
Creditors: amounts falling due within one year	5	(26,461)	(22,533)
Net current assets		<u>132,483</u>	<u>115,483</u>
Net assets		<u>132,483</u>	<u>115,483</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		132,482	115,482
Shareholders' funds		<u>132,483</u>	<u>115,483</u>

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 March 2023 and were signed on its behalf by

Andrew Griffiths
Director

Company Registration No. 07518755

ANDREW GRIFFITHS ONLINE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

Andrew Griffiths Online Limited is a private company, limited by shares, registered in England and Wales, registration number 07518755. The registered office is 117 WHITCHURCH GARDENS, EDGWARE, MIDDLESEX, HA8 6PG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	98,639	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	25,861	14,891
Other creditors	600	7,642
	<hr/>	<hr/>
	26,461	22,533
	<hr/>	<hr/>

6 Transactions with related parties

Note 4 includes £98,639 owed by the director to the company. (2022 -nil)

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

