

**GRIFFIN ACCOUNTING SERVICES LTD**

**Company Registration Number:  
07968271 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 March 2015**

**End date: 29 February 2016**

# **GRIFFIN ACCOUNTING SERVICES LTD**

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**for the Period Ended 29 February 2016**

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# **GRIFFIN ACCOUNTING SERVICES LTD**

## **Company Information**

**for the Period Ended 29 February 2016**

<b>Director:</b>	Paul Bembridge
<b>Secretary:</b>	Paul Bembridge
<b>Registered office:</b>	48 Further Green Road London SE6 1JH
<b>Company Registration Number:</b>	07968271 (England and Wales)

# **GRIFFIN ACCOUNTING SERVICES LTD**

## **Directors' Report Period Ended 29 February 2016**

The directors present their report with the financial statements of the company for the period ended 29 February 2016

### **Principal Activities**

The company's principal activity during the period was providing professional financial and accounting services.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 March 2015 to 29 February 2016

Paul Bembridge

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 04 December 2016**

**And Signed On Behalf Of The Board By:**

Name: Paul Bembridge

Status: Director

# GRIFFIN ACCOUNTING SERVICES LTD

## Micro-Entity Profit and Loss Account

for the Period Ended 29 February 2016

	<i>2016</i> £	<i>2015</i> £
<b>Turnover:</b>	0	17,200
Other Income:	0	657
Cost of raw materials and consumables:	0	0
Staff costs:	0	( 13,550 )
Depreciation and other amounts written off assets:	0	0
Other Charges:	( 1,500 )	( 1,909 )
Tax:	0	( 460 )
<b>Profit or (loss):</b>	<u>( 1,500 )</u>	<u>1,938</u>

# GRIFFIN ACCOUNTING SERVICES LTD

## Micro-Entity Balance sheet

As at 29 February 2016

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed assets:	<b>0</b>	0
Current assets:	<b>29,725</b>	31,225
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 9,928 )</b>	( 9,928 )
Net current assets (liabilities):	<b>19,797</b>	21,297
Total assets less current liabilities:	<b>19,797</b>	21,297
Creditors: amounts falling due after more than one year:	<b>0</b>	0
Provision for liabilities:	<b>0</b>	0
Accruals and deferred income:	<b>0</b>	0
Total net assets (liabilities):	<b>19,797</b>	21,297
Capital and reserves:	<b>19,797</b>	21,297

# **GRIFFIN ACCOUNTING SERVICES LTD**

## **Balance sheet continued**

**As at 29 February 2016**

For the year ending 29 February 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 04 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Paul Bembridge

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.