

**ANN GRIFFITHS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**ANN GRIFFITHS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ANN GRIFFITHS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Mrs A Griffiths
<b>Company Number</b>	08924713 (England and Wales)
<b>Registered Office</b>	The Dell 64 Kneeton Road East Bridgford Nottinghamshire NG13 8PJ UK
<b>Accountants</b>	Net Accountancy Solutions Limited 35 Gripps Common Cotgrave Nottingham Nottinghamshire NG12 3TF

**ANN GRIFFITHS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	241	927
<b>Current assets</b>			
Debtors	5	15,410	7,114
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(15,200)	(7,783)
<b>Net current assets/(liabilities)</b>		<u>210</u>	<u>(669)</u>
<b>Net assets</b>		451	258
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		450	257
<b>Shareholders' funds</b>		<u>451</u>	<u>258</u>

For the year ending 31 March 2019 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 her 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.

Approved by the Board on 25 October 2019.

Mrs A Griffiths  
Director

Company Registration No. 08924713

**ANN GRIFFITHS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

Ann Griffiths Limited is a private company, limited by shares, registered in England and Wales, registration number 08924713. The registered office is The Dell, 64 Kneeton Road, East Bridgford, Nottinghamshire, NG13 8PJ, UK.

**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.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings                      33.33% straight line

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2018	4,327
Additions	360
	<hr/>
At 31 March 2019	4,687
	<hr/>
<b>Depreciation</b>	
At 1 April 2018	3,400
Charge for the year	1,046
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At 31 March 2019	4,446
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<b>Net book value</b>	
At 31 March 2019	241
	<hr/>
At 31 March 2018	927
	<hr/>

**5 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	15,410	7,114
	<hr/>	<hr/>

**ANN GRIFFITHS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**6 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	14,600	7,433
Accruals	600	350
	<u>15,200</u>	<u>7,783</u>

**7 Share capital**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**8 Loans to directors**

	<b>Brought Forward £</b>	<b>Advance/ credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
Mrs A Griffiths				
Interest free loan repaid within 9 months of the year end	<u>7,114</u>	<u>114,146</u>	<u>105,850</u>	<u>15,410</u>
	<u>7,114</u>	<u>114,146</u>	<u>105,850</u>	<u>15,410</u>

The balance owed to the company represents monies held on trust by the director and can be called on at any time to be repaid.

**9 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

