

**ANN GRIFFITHS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**ANN GRIFFITHS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ANN GRIFFITHS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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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 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,454	241
<b>Current assets</b>			
Debtors	5	11,430	15,410
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(14,061)	(15,200)
<b>Net current (liabilities)/assets</b>		<u>(2,631)</u>	<u>210</u>
<b>Net assets</b>		<u>823</u>	<u>451</u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		822	450
<b>Shareholders' funds</b>		<u>823</u>	<u>451</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 22 July 2020 and were signed on its behalf by

Mrs A Griffiths  
Director

Company Registration No. 08924713

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### *Tangible fixed assets and depreciation*

Fixtures & fittings	33.33% straight line
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#### 4 Tangible fixed assets

Tangible fixed assets	Fixtures & fittings £
<b>Cost or valuation</b>	At cost
At 1 April 2019	4,687
Additions	5,000
At 31 March 2020	9,687
<b>Depreciation</b>	
At 1 April 2019	4,446
Charge for the year	1,787
At 31 March 2020	6,233
<b>Net book value</b>	
At 31 March 2020	3,454
At 31 March 2019	241

## 5 Debtors

Debtors	2020 £	2019 £
Other debtors	11,430	15,410

**ANN GRIFFITHS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	13,461	14,600
Accruals	600	600
	<u>14,061</u>	<u>15,200</u>

**7 Share capital**

	<b>2020</b>	<b>2019</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>15,410</u>	<u>120,622</u>	<u>124,602</u>	<u>11,430</u>
	<u>15,410</u>	<u>120,622</u>	<u>124,602</u>	<u>11,430</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 (2019: 1).

