Company Registration No. 08924713 (England and Wales)

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

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

Director Mrs A Griffiths

Company Number 08924713 (England and Wales)

Registered Office The Dell

64 Kneeton Road East Bridgford Nottinghamshire NG13 8PJ UK

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

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

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

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		Fixtures & fittings £
	Cost or valuation		At cost
	At 1 April 2019		4,687
	Additions		5,000
	At 31 March 2020		9,687
	Depreciation		
	At 1 April 2019		4,446
	Charge for the year		1,787
	At 31 March 2020		6,233
	Net book value		
	At 31 March 2020		3,454
	At 31 March 2019		241
5	Debtors	2020	2019
J	Dentois	£ 2020	£
	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	2020 £	2019 £
	Taxes and social security Aceruals	13,461 600	14,600 600
		14,061	15,200
7	Share capital	2020 £	2019 £
	Allotted, called up and fully paid: 1 Ordinary shares of £1 each	1	1

8 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward f
s A Griffiths nterest free loan repaid within 9 months of the year end	15,410	120,622	124,602	11,430
	15,410	120,622	124,602	11,430

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).

