Company Registration No. 08924713 (England and Wales)

ANN GRIFFITHS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

ANN GRIFFITHS LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

ANN GRIFFITHS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	1,432
Current assets			
Debtors	5	36,463	26,568
Creditors: amounts falling due within one year	<u>6</u>	(9,741)	(10,666)
Net current assets	·	26,722	15,902
Net assets	·	26,722	17,334
Capital and reserves	-		
Called up share capital	?	1	1
Profit and loss account		26,721	17,333
Shareholders' funds		26,722	17,334
	:		

For the year ending 31 March 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 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 23 November 2023 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 2023

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 2022		13,983
	At 31 March 2023		13,983
	Depreciation At 1 April 2022 Charge for the year	-	12,551 1,432
	At 31 March 2023	-	13,983
	Net book value At 31 March 2023	=	-
	At 31 March 2022	=	1,432
5	Debtors	2023 £	2022 £
	Amounts falling due within one year Other debtors	36,463	26,568

ANN GRIFFITHS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

6	Creditors: amounts falling due within one year	2023 £	2022 £
	Taxes and social security Accruals	9,141 600	10,066 600
		9,741	10,666
7	Share capital	2023 £	2022 £
	Allotted, called up and fully paid: 1 Ordinary shares of £1 each	1	l

8 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
Mrs A Griffiths	£	£	£	£
Interest free loan repaid within 9 months of the year end	26,568	55,642	45,747	36,463
	26,568	55,642	45,747	36,463

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 (2022: 1).

