

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

ANN GRIFFITHS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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		<u>26,722</u>	<u>15,902</u>
Net assets		<u>26,722</u>	<u>17,334</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		<u>26,721</u>	<u>17,333</u>
Shareholders' funds		<u>26,722</u>	<u>17,334</u>

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

- 5 -

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	9,141	10,066
Accruals	600	600
	<u>9,741</u>	<u>10,666</u>

7 Share capital	2023	2022
	£	£
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
	£	£	£	£
Mrs A Griffiths				
Interest free loan repaid within 9 months of the year end	26,568	55,642	45,747	36,463
	<u>26,568</u>	<u>55,642</u>	<u>45,747</u>	<u>36,463</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 (2022: 1).

