

Griffith Memorials (Newport) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

Griffith Memorials (Newport) Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Griffith Memorials (Newport) Ltd

Company Information

Director Mr Geraint Llewelyn Griffith

Registered office 19 Cemetery Road
Porth
RCT
CF39 0BH

Griffith Memorials (Newport) Ltd

(Registration number: 11657322)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	4,454	2,644
Current assets	29,017	32,350
Creditors: Amounts falling due within one year	(14,447)	(10,327)
Net current assets	14,570	22,023
Total assets less current liabilities	19,024	24,667
Creditors: Amounts falling due after more than one year	(21,843)	(23,333)
Accruals and deferred income	(1,044)	(948)
	(3,863)	386
Capital and reserves	(3,863)	386

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
19 Cemetery Road
Porth
RCT
CF39 0BH

These financial statements were authorised for issue by the director on 26 January 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

3 Related party transactions

Transactions with the director

	At 1 February 2021 £	Advances to director £	At 31 January 2022 £
2022			
Mr Geraint Llewelyn Griffith			
Loan account accruing interest at 2.04% per annum	11,391	6,729	18,121

Griffith Memorials (Newport) Ltd
(Registration number: 11657322)
Balance Sheet as at 31 January 2022

	At 1 February 2020 £	Advances to director £	At 31 January 2021 £
2021			
Mr Geraint Llewelyn Griffith			
Loan account accruing interest at 2.04% per annum	-	11,391	11,391

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 January 2023

.....
Mr Geraint Llewelyn Griffith
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.