

GRIFFIN VIRTUAL ASSISTANT SOLUTIONS LTD

**Company Registration Number:
11941584 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

GRIFFIN VIRTUAL ASSISTANT SOLUTIONS LTD

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GRIFFIN VIRTUAL ASSISTANT SOLUTIONS LTD

Company Information

for the Period Ended 30 April 2021

Director: Susie Griffin

Registered office: 37
Deans Road
London
England
W7 3QD

Company Registration Number: 11941584 (England and Wales)

GRIFFIN VIRTUAL ASSISTANT SOLUTIONS LTD

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

Providing administration services to small business owners

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021
Susie Griffin

This report was approved by the board of directors on 25 May 2021

And Signed On Behalf Of The Board By:

Name: Susie Griffin

Status: Director

GRIFFIN VIRTUAL ASSISTANT SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Apr 2020</i> £
Gross Profit or (Loss)		1,474	-
Administrative Expenses		(90)	-
Operating Profit or (Loss)		<u>1,384</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>1,384</u>	<u>-</u>
Profit or (Loss) for Period		<u>1,384</u>	<u>-</u>

The notes form part of these financial statements

GRIFFIN VIRTUAL ASSISTANT SOLUTIONS LTD

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Apr 2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	
Debtors:		0	
Cash at bank and in hand:		317	1
Total current assets:		317	1
Net current assets (liabilities):		317	1
Total assets less current liabilities:		317	1
Total net assets (liabilities):		317	1

The notes form part of these financial statements

GRIFFIN VIRTUAL ASSISTANT SOLUTIONS LTD

Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Apr 2020</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	4	316	
Shareholders funds:		<u>317</u>	<u>1</u>

For the year ending 30 April 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 May 2021

And Signed On Behalf Of The Board By:

Name: Susie Griffin

Status: Director

The notes form part of these financial statements

GRIFFIN VIRTUAL ASSISTANT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GRIFFIN VIRTUAL ASSISTANT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>13 months to 30 Apr 2020</i>
Average number of employees during the period	0	0

GRIFFIN VIRTUAL ASSISTANT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

GRIFFIN VIRTUAL ASSISTANT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Revaluation reserve

	<i>2021</i>
	<i>£</i>
Surplus or deficit after revaluation	316
Balance at 30 April 2021	316
Current amount	

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.