

**ANDY GRIFFITHS PHOTOGRAPHY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

ANDY GRIFFITHS PHOTOGRAPHY LTD
UNAUDITED ACCOUNTS
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ANDY GRIFFITHS PHOTOGRAPHY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Andrew Griffiths
Company Number	12269601 (England and Wales)
Registered Office	C/O O'Meara Fitzmaurice & Co Brimstage Hall Brimstage Road Wirral CH63 6JA
Accountants	O'Meara Fitzmaurice & Co Brimstage Hall Brimstage Road Wirral CH63 6JA

ANDY GRIFFITHS PHOTOGRAPHY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	9,032	9,301
Investments	<u>5</u>	30,000	30,000
		<u>39,032</u>	<u>39,301</u>
Current assets			
Cash at bank and in hand		7,132	-
Creditors: amounts falling due within one year	<u>6</u>	(28,721)	(16,589)
Net current liabilities		<u>(21,589)</u>	<u>(16,589)</u>
Total assets less current liabilities		17,443	22,712
Creditors: amounts falling due after more than one year	<u>7</u>	(15,000)	(20,000)
Net assets		<u>2,443</u>	<u>2,712</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,343	2,612
Shareholders' funds		<u>2,443</u>	<u>2,712</u>

For the year ending 31 October 2022 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 his 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 26 July 2023 and were signed on its behalf by

Andrew Griffiths
Director

Company Registration No. 12269601

ANDY GRIFFITHS PHOTOGRAPHY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

Andy Griffiths Photography Ltd is a private company, limited by shares, registered in England and Wales, registration number 12269601. The registered office is C/O O'Meara Fitzmaurice & Co, Brimstage Hall, Brimstage Road, Wirral, CH63 6JA.

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:

Plant & machinery	20% on reducing balance
Fixtures & fittings	15% on reducing balance

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation			
At 1 November 2021	8,334	2,115	10,449
At 31 October 2022	8,334	2,115	10,449
Depreciation			
At 1 November 2021	831	317	1,148
Charge for the year	-	269	269
At 31 October 2022	831	586	1,417
Net book value			
At 31 October 2022	7,503	1,529	9,032
At 31 October 2021	7,503	1,798	9,301

5 Investments

	Other investments £
Valuation at 1 November 2021	30,000
Valuation at 31 October 2022	30,000

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2022	2021
	£	£
Loans from directors	28,721	16,589
	<hr/>	<hr/>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	15,000	20,000
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

