Company Registration No. 08924713 (England and Wales)

ANN GRIFFITHS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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ANN GRIFFITHS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	4,531	3,454
Current assets			
Debtors	5	24,096	11,430
Creditors: amounts falling due within one year	6	(13,924)	(14,061)
Net current assets/(liabilities)		10,172	(2,631)
Net assets		14,703	823
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		14,702	822
Shareholders' funds		14,703	823

For the year ending 31 March 2021 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 9 November 2021 and were signed on its behalf by

Mrs A Griffiths
Director

Company Registration No. 08924713

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 2020	9,687
Additions	4,296
At 31 March 2021	13,983
Depreciation	
At 1 April 2020	6,233
Charge for the year	3,219
At 31 March 2021	9,452
Net book value	
At 31 March 2021	4,531
At 31 March 2020	3,454

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Other debtors	24,096	11,430

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	13,324	13,461
Accruals	600	600
	13,924	14,061

7 Share capital

	2021	2020
	£	£
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
	£	£	£	£
Interest free loan repaid within 9 months of the year end	11,430	79,034	66,368	24,096
	11,430	79,034	66,368	24,096

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 (2020: 1).