

Gillian Griffiths Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

Gillian Griffiths Limited

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Gillian Griffiths Limited

Company Information

Directors	Gillian Boys David Boys
Registered office	The Orchard Picton Yarm TS15 0AG
Accountants	ADCA (Scotland) Limited 32-34 High Street Sanquhar Dumfriesshire DG4 6BL

Gillian Griffiths Limited
(Registration number: 01941949)
Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	368,535	374,523
Current assets	38,070	43,884
Prepayments and accrued income	871	1,420
Creditors: Amounts falling due within one year	(21,802)	(21,554)
Net current assets	17,139	23,750
Total assets less current liabilities	385,674	398,273
Accruals and deferred income	(1,000)	(1,460)
	<u>384,674</u>	<u>396,813</u>
Capital and reserves	<u>384,674</u>	<u>396,813</u>

1 General information

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

The address of its registered office is:

The Orchard
 Picton
 Yarn
 TS15 0AG

These financial statements were authorised for issue by the Board on 22 June 2021.

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 directors) during the year, was 1 (2019 - 1).

3 Related party transactions

Transactions with directors

Gillian Griffiths Limited
(Registration number: 01941949)
Balance Sheet as at 30 September 2020

	At 1 October 2019 £	Advances to directors £	Repayments by director £	At 30 September 2020 £
2020				
Gillian Boys				
Director loan	(10,743)	5,677	(5,790)	(10,856)
David Boys				
Director loan	(10,744)	5,677	(5,790)	(10,857)
	At 1 October 2018 £	Advances to directors £	Repayments by director £	At 30 September 2019 £
2019				
Gillian Boys				
Director loan	(8,133)	1,252	(3,862)	(10,743)
David Boys				
Director loan	(8,133)	1,252	(3,863)	(10,744)

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.

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 June 2021 and signed on its behalf by:

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Gillian Boys
Director

.....

David Boys
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.