

**REGISTERED NUMBER: 09010708 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30 April 2017**  
**for**  
**Griffin-Young Consultants Ltd**

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for the Year Ended 30 April 2017**

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# **Griffin-Young Consultants Ltd**

## **Company Information for the Year Ended 30 April 2017**

### **DIRECTORS:**

Dr M S Griffin-Young  
B P Griffin-Young

### **REGISTERED OFFICE:**

7 Lindum Terrace  
Lincoln  
Lincolnshire  
LN2 5RP

### **REGISTERED NUMBER:**

09010708 (England and Wales)

### **ACCOUNTANTS:**

Stanbridge Associates Limited  
7 Lindum Terrace  
Lincoln  
Lincolnshire  
LN2 5RP

**Griffin-Young Consultants Ltd (Registered number: 09010708)**

**Balance Sheet  
30 April 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	4	20,439	3,901
Cash at bank		<u>681</u>	<u>7,935</u>
		21,120	11,836
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>13,488</u>	<u>11,746</u>
<b>NET CURRENT ASSETS</b>		<u>7,632</u>	<u>90</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,632</u>	<u>90</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>7,532</u>	<u>(10)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,632</u>	<u>90</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**Balance Sheet - continued**  
**30 April 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 7 December 2017 and were signed on its behalf by:

Dr M S Griffin-Young - Director

**Notes to the Financial Statements  
for the Year Ended 30 April 2017**

**1. STATUTORY INFORMATION**

Griffin-Young Consultants Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents trading income accrued during the period shown by these financial statements.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 .

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Trade debtors	<u>20,439</u>	<u>3,901</u>

**Notes to the Financial Statements - continued  
for the Year Ended 30 April 2017**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Trade creditors	1	-
Taxation and social security	11,419	6,110
Other creditors	<u>2,068</u>	<u>5,636</u>
	<u>13,488</u>	<u>11,746</u>

**6. ULTIMATE CONTROLLING PARTY**

The controlling party is Dr M S Griffin-Young.

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.