Registered number: 11122611

DANY GRIFFITHS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Hill Wooldridge Accountants Ltd
Chartered Certified Accountants
55 Crown Street
Brentwood
Essex
CM14 4BD

Contents

Dany Griffiths Limited
Balance Sheet
As At 31 December 2022

Registered number: 11122611

		2022		2021	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**4**		1,679		1,704
			1,679		1,704
CURRENT ASSETS					
Debtors	**5**	5,668		2,065	
Cash at bank and in hand		5,504		25,644	
		11,172		27,709	
Creditors: Amounts Falling Due Within One Year	**6**	(13,667)		(30,070)	
NET CURRENT ASSETS (LIABILITIES)			(2,495)		(2,361)
TOTAL ASSETS LESS CURRENT LIABILITIES			(816)		(657)
NET LIABILITIES			(816)		(657)
CAPITAL AND RESERVES					
Called up share capital	**7**		100		100
Profit and Loss Account			(916)		(757)
SHAREHOLDERS' FUNDS			(816)		(657)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Dany Griffiths

Director

21st September 2023

The notes on pages 3 to 5 form part of these financial statements.

1. General Information

Dany Griffiths Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11122611 . The registered office is 55 Crown Street, Brentwood, Essex, CM14 4BD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	1/3 of cost per year

2.4. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2.5. Taxation

Income tax expense represents the sum of the tax currently payable.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

4. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 January 2022	2,556
Additions	1,241
As at 31 December 2022	3,797
Depreciation	
As at 1 January 2022	852
Provided during the period	1,266
As at 31 December 2022	2,118
Net Book Value	
As at 31 December 2022	1,679
As at 1 January 2022	1,704

5. Debtors

	2022	2021
	£	£
Due within one year		
Trade debtors	1,100	2,065
Prepayments and accrued income	4,568	-
	5,668	2,065

6. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	-	16,794
Corporation tax	-	85
Accruals and deferred income	904	864
Director's loan account	12,763	12,327
	13,667	30,070

7. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	100	100