REGISTERED NUMBER: 08448317 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2023

for

Griffin James Limited

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for the Year Ended 31 December 2023

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Balance Sheet
31 December 2023

	31.12.23		31.12.22	
	£	£	£	£
FIXED ASSETS		26,952		719
CURRENT ASSETS	337,953		115,871	
PREPAYMENTS AND ACCRUED INCOME	546		-	
CREDITORS				
Amounts falling due within one year	(277,396)		(68,336)	
NET CURRENT ASSETS		61,103		47,535
TOTAL ASSETS LESS CURRENT LIABILITIES		88,055		48,254
CREDITORS				
Amounts falling due after more than one year		7,366		12,459
NET ASSETS		80,689		35,795
CAPITAL AND RESERVES		80,689		35,795

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Griffin James Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08448317

Registered office: 118a Stockport Road
Marple
Stockport
Greater Manchester
SK6 6AH

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2022 - 2) .

continued...

Balance Sheet - continued
31 December 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 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

(b) 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 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 27 February 2024 and were signed on its behalf by:

M A Lyons - 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.