REGISTERED NUMBER: 08448317 (England and Wales)

Griffin James Limited

Unaudited Financial Statements

for the Year Ended 31 December 2024

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Griffin James Limited

Company Information
for the Year Ended 31 December 2024

Directors:	Mrs R A Lyons M A Lyons
Registered office:	Mynshull House 78 Churchgate Stockport Cheshire SK1 1YJ
Registered number:	08448317 (England and Wales)
Accountants:	Warr & Co Limited Chartered Accountants Mynshull House 78 Churchgate Stockport Cheshire SK1 1YJ

Balance Sheet
31 December 2024

	Notes	31.12.24 £	31.12.23 £
Fixed assets			
Tangible assets	4	**13,815**	26,952
Current assets			
Debtors	5	**32,571**	(62)
Cash at bank		**15,828**	338,560
		48,399	338,498
Creditors			
Amounts falling due within one year	6	**(61,006)**	(277,395)
Net current (liabilities)/assets		**(12,607)**	61,103
Total assets less current liabilities		**1,208**	88,055
Creditors			
Amounts falling due after more than one year	7	**(2,145)**	(7,366)
Net (liabilities)/assets		**(937)**	80,689
Capital and reserves			
Called up share capital	8	**100**	100
Retained earnings		**(1,037)**	80,589
Shareholders' funds		**(937)**	80,689

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 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 notes form part of these financial statements

continued...

Balance Sheet - continued
31 December 2024

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 and authorised for issue on 30 May 2025 and were signed on its behalf by:

M A Lyons - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 December 2024

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

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 33% on cost
Computer equipment	- 20% on cost

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. Employees and directors

The average number of employees during the year was 2 (2023 - 2) .

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4. **Tangible fixed assets**

	Motor vehicles £	Computer equipment £	Totals £
Cost			
At 1 January 2024	**39,250**	**3,549**	**42,799**
Additions	**-**	**248**	**248**
At 31 December 2024	**39,250**	**3,797**	**43,047**
Depreciation			
At 1 January 2024	**13,083**	**2,764**	**15,847**
Charge for year	**13,082**	**303**	**13,385**
At 31 December 2024	**26,165**	**3,067**	**29,232**
Net book value			
At 31 December 2024	**13,085**	**730**	**13,815**
At 31 December 2023	26,167	785	26,952

5. **Debtors: amounts falling due within one year**

	31.12.24 £	31.12.23 £
Trade debtors	**8,977**	(608)
Other debtors	**23,594**	546
	32,571	(62)

6. **Creditors: amounts falling due within one year**

	31.12.24 £	31.12.23 £
Trade creditors	**175**	438
Taxation and social security	**48,597**	48,374
Other creditors	**12,234**	228,583
	61,006	277,395

7. **Creditors: amounts falling due after more than one year**

	31.12.24 £	31.12.23 £
Other creditors	**2,145**	7,366

continued...

8. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.24 £	31.12.23 £
100	Ordinary	£1	100	100

9. Directors' advances, credits and guarantees

The following advances and credits to directors subsisted during the years ended 31 December 2024 and 31 December 2023:

	31.12.24 £	31.12.23 £
M A Lyons and M A Lyons		
Balance outstanding at start of year	-	-
Amounts advanced	11,355	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	11,355	-
Mrs R A Lyons and Mrs R A Lyons		
Balance outstanding at start of year	-	-
Amounts advanced	11,355	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	11,355	-

The loans attract a commercial rate of interest and are fully repayable upon demand.

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.