

REGISTERED NUMBER: 09010708 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2019
for
Griffin-Young Consultants Ltd

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for the Year Ended 30 April 2019**

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Griffin-Young Consultants Ltd

Company Information for the Year Ended 30 April 2019

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

Griffin-Young Consultants Ltd (Registered number: 09010708)

Balance Sheet
30 April 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	4	14,242	15,722
CREDITORS			
Amounts falling due within one year	5	<u>17,725</u>	<u>15,917</u>
NET CURRENT LIABILITIES		<u>(3,483)</u>	<u>(195)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,483)</u>	<u>(195)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(3,583)</u>	<u>(295)</u>
SHAREHOLDERS' FUNDS		<u>(3,483)</u>	<u>(195)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 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 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.
- (b)

The notes form part of these financial statements

Griffin-Young Consultants Ltd (Registered number: 09010708)

Balance Sheet - continued
30 April 2019

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 on 20 January 2020 and were signed on its behalf by:

Dr M S Griffin-Young - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 April 2019**

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 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 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 (2018 - 2) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Trade debtors	10,659	15,722
Other debtors	3,583	-
	<u>14,242</u>	<u>15,722</u>

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2019**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Bank loans and overdrafts	8,342	6,983
Trade creditors	1	1
Taxation and social security	7,270	6,750
Other creditors	<u>2,112</u>	<u>2,183</u>
	<u>17,725</u>	<u>15,917</u>

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2019 and 30 April 2018:

	2019	2018
	£	£
Dr M S Griffin-Young		
Balance outstanding at start of year	(136)	(64)
Amounts advanced	39,918	34,650
Amounts repaid	(36,199)	(34,722)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>3,583</u>	<u>(136)</u>

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.