REGISTERED NUMBER: SC499430 (Scotland)

Unaudited Financial Statements

For The Year Ended 31st March 2019

for

J Griggs Limited

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For The Year Ended 31st March 2019

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J Griggs Limited

Company Information
For The Year Ended 31st March 2019

DIRECTORS:	J M Griggs Miss J Galopin
SECRETARY:	
REGISTERED OFFICE:	8 Douglas Street Hamilton Lanarkshire ML3 0BP
REGISTERED NUMBER:	SC499430 (Scotland)
ACCOUNTANTS:	J.S. Mackie & Co Ltd 8 Douglas Street Hamilton Lanarkshire ML3 0BP

Balance Sheet
31st March 2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	4	**8,775**	11,433
CURRENT ASSETS			
Debtors	5	**18,615**	21,779
Cash at bank		**5,568**	6,971
		24,183	28,750
CREDITORS			
Amounts falling due within one year	6	**(14,010)**	(16,801)
NET CURRENT ASSETS		**10,173**	11,949
TOTAL ASSETS LESS CURRENT LIABILITIES		**18,948**	23,382
CREDITORS			
Amounts falling due after more than one year	7	**-**	(600)
NET ASSETS		**18,948**	22,782
CAPITAL AND RESERVES			
Called up share capital		**10**	10
Retained earnings		**18,938**	22,772
SHAREHOLDERS' FUNDS		**18,948**	22,782

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

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

(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
31st March 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 15th November 2019 and were signed on its behalf by:

J M Griggs - Director

Notes to the Financial Statements
For The Year Ended 31st March 2019

1. STATUTORY INFORMATION

J Griggs Limited is a private company, limited by shares , registered in Scotland. 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.

Taxation
Taxation for the year comprises current 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 taxation assets and liabilities are not discounted.

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1st April 2018 and 31st March 2019	**18,284**
DEPRECIATION	
At 1st April 2018	**6,851**
Charge for year	**2,658**
At 31st March 2019	**9,509**
NET BOOK VALUE	
At 31st March 2019	**8,775**
At 31st March 2018	11,433

continued...

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

	2019	2018
	£	£
Trade debtors	42	1,663
Other debtors	18,573	20,116
	18,615	21,779

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

	2019	2018
	£	£
Hire purchase contracts	600	2,398
Taxation and social security	12,327	13,237
Other creditors	1,083	1,166
	14,010	16,801

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2019	2018
	£	£
Hire purchase contracts	-	600

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.