

REGISTERED NUMBER: 05294353

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

JOHN GRIFFITHS LIMITED

JOHN GRIFFITHS LIMITED (BY SHARES) (REGISTERED NUMBER: 05294353)

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FOR THE YEAR ENDED 31 MARCH 2017

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JOHN GRIFFITHS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS: J F Griffiths
Mrs J Griffiths

SECRETARY: Mrs J Griffiths

REGISTERED OFFICE: 4 Hemdean Road
Caversham
Reading
Berkshire
RG4 7SX

REGISTERED NUMBER: 05294353

ACCOUNTANTS: Holloway Cook Limited
Epping House
55 Russell Street
Reading
Berkshire
RG1 7XG

JOHN GRIFFITHS LIMITED (BY SHARES) (REGISTERED NUMBER: 05294353)**BALANCE SHEET**
31 MARCH
2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		51,679		47,488
CURRENT ASSETS	188,612		218,130	
CREDITORS				
Amounts falling due within one year	(149,201)		(164,316)	
NET CURRENT ASSETS		<u>39,411</u>		<u>53,814</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		91,090		101,302
CREDITORS				
Amounts falling due after more than one year		<u>9,331</u>		<u>7,347</u>
NET ASSETS		<u>81,759</u>		<u>93,955</u>
CAPITAL AND RESERVES		<u>81,759</u>		<u>93,955</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 December 2017 and were signed on its behalf by:

J F Griffiths - Director

