Company Registration Number 00420754 (England and Wales)

J R GRIFFIN & SONS (BULKINGTON) LIMITED

Unaudited financial statements

For the year ended 30 September 2018

Pages for filing with registrar





12/06/2019 COMPANIES HOUSE

J R GRIFFIN & SONS (BULKINGTON) LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		673,680		674,975
Current assets	54,493		51,635	
Prepayments and accrued income	501		497	
Creditors: amounts falling due within one year	(17,306)		(21,638)	
Net current assets		37,688	,	30,494
Total assets less current liabilities		711,368		705,469
Creditors: amounts falling due after more than one year		(128,166)		(133,255)
Net assets		583,202		572,214
Capital and reserves		583,202		572,214

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

	2018 Number	2017 Number
Employees	2	2

J R GRIFFIN & SONS (BULKINGTON) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

J R Griffin & Sons (Bulkington) Limited is a private company limited by shares incorporated in England and Wales. The registered office is, Ashatch Farm, Mill Lane, Bulkington, Devizes, Wiltshire, UK, SN10 1SW.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 6 June 2019 and are signed on its behalf by:

Mrs Doreen Griffin

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Director

Mr Andrew Griffin

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Director

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