

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
FOR
RICHARD GRIFFITHS ARCHITECTS LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2021**

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DIRECTORS:

R P Griffiths
Mrs P R Griffiths
A V Griffiths
A H Walker
O H C Griffiths

REGISTERED OFFICE:

6 Queen Square
London
WC1N 3AT

REGISTERED NUMBER:

07672991 (England and Wales)

ACCOUNTANTS:

Myrus Smith
Chartered Accountants
Norman House
8 Burnell Road
Sutton
Surrey
SM1 4BW

BALANCE SHEET
30 JUNE 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Tangible assets	4		2,066		4,246
CURRENT ASSETS					
Debtors	5	196,142		198,575	
Cash at bank and in hand		<u>146,909</u>		<u>114,830</u>	
		343,051		313,405	
CREDITORS					
Amounts falling due within one year	6	<u>182,040</u>		<u>191,148</u>	
NET CURRENT ASSETS			<u>161,011</u>		<u>122,257</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>163,077</u>		<u>126,503</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>162,977</u>		<u>126,403</u>
SHAREHOLDERS' FUNDS			<u>163,077</u>		<u>126,503</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 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 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 29 March 2022 and were signed on its behalf by:

R P Griffiths - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

1. STATUTORY INFORMATION

Richard Griffiths Architects 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.

Turnover represents the net invoiced sale of services, excluding value added tax.

Tangible fixed assets

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

Buildings - 50% on cost

Land - not depreciated

Plant and machinery etc - 33% on cost and 25% reducing balance

Government grants

The company received government support through the Coronavirus Job Retention Scheme which is accounted for on the accrual model.

Debtors and creditors

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2021

2. ACCOUNTING POLICIES - continued

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.

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 10 (2020 - 10) .

4. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 July 2020	10,036	63,603	73,639
Disposals	(10,036)	-	(10,036)
At 30 June 2021	-	63,603	63,603
DEPRECIATION			
At 1 July 2020	10,036	59,357	69,393
Charge for year	-	2,180	2,180
Eliminated on disposal	(10,036)	-	(10,036)
At 30 June 2021	-	61,537	61,537
NET BOOK VALUE			
At 30 June 2021	-	2,066	2,066
At 30 June 2020	-	4,246	4,246

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade debtors	176,178	156,129
Other debtors	19,964	42,446
	<u>196,142</u>	<u>198,575</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade creditors	39,101	48,066
Taxation and social security	51,228	40,259
Other creditors	91,711	102,823
	<u>182,040</u>	<u>191,148</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.