

DR TANYA GRIFFITHS LTD

**Company Registration Number:
09604669 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

DR TANYA GRIFFITHS LTD

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DR TANYA GRIFFITHS LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	0	152
Total fixed assets:		<u>0</u>	<u>152</u>
Current assets			
Cash at bank and in hand:		3,753	3,600
Total current assets:		<u>3,753</u>	<u>3,600</u>
Creditors: amounts falling due within one year:	4	(1,343)	(993)
Net current assets (liabilities):		<u>2,410</u>	<u>2,607</u>
Total assets less current liabilities:		<u>2,410</u>	<u>2,759</u>
Total net assets (liabilities):		<u>2,410</u>	<u>2,759</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		2,409	2,758
Shareholders funds:		<u>2,410</u>	<u>2,759</u>

The notes form part of these financial statements

DR TANYA GRIFFITHS LTD

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 December 2019
and signed on behalf of the board by:**

Name: Dr Tanya Griffiths
Status: Director

The notes form part of these financial statements

DR TANYA GRIFFITHS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services.

Tangible fixed assets and depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows: Fixtures, fittings and equipment - 50% straight line

Other accounting policies

Creditors Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method. **Taxation** A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

DR TANYA GRIFFITHS LTD

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

DR TANYA GRIFFITHS LTD

Notes to the Financial Statements for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	305
At 31 March 2019	<u>305</u>
Depreciation	
At 01 April 2018	153
Charge for year	152
At 31 March 2019	<u>305</u>
Net book value	
At 31 March 2019	<u>0</u>
At 31 March 2018	<u>152</u>

DR TANYA GRIFFITHS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Creditors: amounts falling due within one year note

Taxation & social security - £166 (2018 - £166). Other creditors - £1,177 (2018 - £827).

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.