

**DR TANYA GRIFFITHS LTD**

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

**Unaudited abridged accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **DR TANYA GRIFFITHS LTD**

## **Contents of the Financial Statements for the Period Ended 31 March 2023**

Balance sheet

Notes

# DR TANYA GRIFFITHS LTD

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	2,253	598
<b>Total fixed assets:</b>		<u>2,253</u>	<u>598</u>
<b>Current assets</b>			
Debtors:	4	17,640	1,400
Cash at bank and in hand:		19,756	19,343
<b>Total current assets:</b>		<u>37,396</u>	<u>20,743</u>
Creditors: amounts falling due within one year:	5	(8,733)	(3,581)
<b>Net current assets (liabilities):</b>		<u>28,663</u>	<u>17,162</u>
Total assets less current liabilities:		30,916	17,760
<b>Total net assets (liabilities):</b>		<u>30,916</u>	<u>17,760</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		30,915	17,759
<b>Shareholders funds:</b>		<u>30,916</u>	<u>17,760</u>

The notes form part of these financial statements

## **DR TANYA GRIFFITHS LTD**

### **Balance sheet statements**

For the year ending 31 March 2023 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 30 June 2023  
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 2023**

### **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, office equipment - 50% straight line

#### **Other accounting policies**

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts. 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. 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 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	1	1

# DR TANYA GRIFFITHS LTD

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2022	1,684
Additions	2,759
At 31 March 2023	<u>4,443</u>
<b>Depreciation</b>	
At 01 April 2022	1,086
Charge for year	1,104
At 31 March 2023	<u>2,190</u>
<b>Net book value</b>	
At 31 March 2023	<u>2,253</u>
At 31 March 2022	<u>598</u>

# **DR TANYA GRIFFITHS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **4. Debtors**

Trade debtors - £17,640 (2022 - £1,400).



# **DR TANYA GRIFFITHS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **5. Creditors: amounts falling due within one year note**

Trade creditors - £2,239 (2022 - £Nil).Taxation and social security - £5,529 (2022 - £2,738).Other creditors - £965 (2022 - £843).

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