

COMPANY REGISTRATION NUMBER: 01560823

A E George and Sons Limited

Filleted Unaudited Financial Statements

30 June 2018

A E George and Sons Limited

Financial Statements

Year ended 30 June 2018

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A E George and Sons Limited

Officers and Professional Advisers

The board of directors

Mr B G Woof
Mr N E George
Mr M E George (Appointed 15 June 2018)

Registered office

Brewham Road Depot
Bruton
Somerset
BA10 0JH

Accountants

Chalmers HB Ltd
Chartered Accountants
20 Chamberlain Street
Wells
Somerset BA5 2PF

Bankers

National Westminster Bank Plc
37 High Street
Castle Cary
Somerset
BA7 7AP

A E George and Sons Limited

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	555,744	570,437
Current assets	2,754	1,947
Prepayments and accrued income	-	506
	2,754	2,453
Creditors: amounts falling due within one year	82,132	78,292
Net current liabilities	(79,378)	(75,839)
Total assets less current liabilities	476,366	494,598
Accruals and deferred income	13,888	19,350
	462,478	475,248
Capital and reserves	462,478	475,248

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime.

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

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2019 , and are signed on behalf of the board by:

Mr N E George

Director

Mr M E George

Director

Company registration number: 01560823

The company is a private company limited by shares, registered in England and Wales.

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.