

George Harrison (Agencies) Limited**Registered number:** 02590271**Balance Sheet****as at 31 December 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	2	22,751	22,751
Cash at bank and in hand		201	161
		<u>22,952</u>	<u>22,912</u>
Creditors: amounts falling due within one year	3	(18,702)	-
Net current assets		<u>4,250</u>	<u>22,912</u>
Net assets		<u>4,250</u>	<u>22,912</u>
Capital and reserves			
Called up share capital		81,416	99,688
Profit and loss account		(77,166)	(76,776)
Shareholders' funds		<u>4,250</u>	<u>22,912</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Jenkins

Director

Approved by the board on 11 September 2017

George Harrison (Agencies) Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Debtors	2016	2015
	£	£
Trade debtors	22,751	22,751

3 Creditors: amounts falling due within one year	2016	2015
	£	£
Other creditors	18,702	-

4 Controlling party

The company is in control of J Jenkins and D Jenkins as they hold 100% of the issued share capital.

5 Other information

George Harrison (Agencies) Limited is a private company limited by shares and incorporated in England. Its registered office is:

163 Welcomes Road
Kenley
CR8 5HB

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.