

REGISTERED NUMBER: 04323996 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018**

**FOR**

**GEORGE GLADSTONE LIMITED**

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**FOR THE YEAR ENDED 31 AUGUST 2018**

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**STATEMENT OF FINANCIAL POSITION**  
**31 AUGUST 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		1,896		2,061
<b>CURRENT ASSETS</b>	39,515		48,385	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(37,354)</u>		<u>(31,422)</u>	
<b>NET CURRENT ASSETS</b>		<u>2,161</u>		<u>16,963</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,057		19,024
<b>CREDITORS</b>				
Amounts falling due after more than one year		-		<u>21,707</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>4,057</u>		<u>(2,683)</u>
<b>CAPITAL AND RESERVES</b>		<u>4,057</u>		<u>(2,683)</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

George Gladstone Limited is a private company, limited by shares , registered in England and Wales.  
The company's registered number and registered office address are as below:

**Registered number:** 04323996

**Registered office:** Hurworth Grange  
41 Hurworth Road  
Hurworth  
Darlington  
Co. Durham  
DL2 2BN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1 ) .

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 AUGUST 2018**

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**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 August 2018 and 31 August 2017:

	2018 £	2017 £
<b>Mr G Gladstone and Mrs R A Gladstone</b>		
Balance outstanding at start of year	(51,707)	(66,702)
Amounts advanced	26,655	24,712
Amounts repaid	(8,744)	(9,717)
Balance outstanding at end of year	<u>(33,796)</u>	<u>(51,707)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2018 and were signed on its behalf by:

Mr G Gladstone - Director

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.