

**REGISTERED NUMBER: 07513242 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**  
**FOR**  
**GEORGINA GIBSON LIMITED**

Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

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FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**GEORGINA GIBSON LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**DIRECTOR:**

Mrs G Gibson

**REGISTERED OFFICE:**

Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

**REGISTERED NUMBER:**

07513242 (England and Wales)

**ACCOUNTANTS:**

Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

**ABRIDGED BALANCE SHEET**  
**28 FEBRUARY 2019**

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		5,220		7,158
<b>CURRENT ASSETS</b>					
Debtors		5,979		8,722	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,834</u>		<u>16,930</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,855)</u>		<u>(8,208)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,635)</u>		<u>(1,050)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			10		10
Retained earnings			<u>(2,645)</u>		<u>(1,060)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,635)</u>		<u>(1,050)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 28 February 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18 November 2019 and were signed by:

Mrs G Gibson - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

**1. STATUTORY INFORMATION**

Georgina Gibson Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

At the balance sheet date, the company was technically insolvent by £2,635. Included within other creditors is an amount owed by the company to the Director of £10,952. The Director has made clear it is not their intention to require repayment of this loan in the near future and as such these accounts have been prepared as a going concern.

**Turnover**

Turnover represents the value, excluding value added tax, of services supplied during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 1).

**4. TANGIBLE FIXED ASSETS**

	<b>Totals</b>
	<b>£</b>
<b>COST</b>	
At 1 March 2018	
and 28 February 2019	<b>11,257</b>
<b>DEPRECIATION</b>	
At 1 March 2018	<b>4,099</b>
Charge for year	<b>1,938</b>
At 28 February 2019	<b>6,037</b>
<b>NET BOOK VALUE</b>	
At 28 February 2019	<b>5,220</b>
At 28 February 2018	<b>7,158</b>

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.