
GORGEOUS GEORGE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 AUGUST 2023

GORGEOUS GEORGE LIMITED
REGISTERED NUMBER: 08123505

STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023 £	2022 £
Fixed assets	2,531	3,145
Current assets	42,711	54,364
Creditors: amounts falling due within one year	(18,631)	(21,692)
Net current assets	24,080	32,672
Total assets less current liabilities	26,611	35,817
Creditors: amounts falling due after more than one year	(16,403)	(25,460)
Net assets	10,208	10,357
Capital and reserves	10,208	10,357

Notes

General information

Gorgeous George Limited is a private company limited by shares, registered in England and Wales, company number 08123505. Its registered office is situated at White Holt, London Road, Hildenborough, Kent TN11 8NQ.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2022 - 3).

Guarantees and other financial commitments

The company has a financial commitment in the form of a bounce back loan repayable by 2026. The company has a future financial commitment of £894.47 interest, not provided for in these financial statements. The company also has a lease on its business premises for a term until 06 June 2029 at a rate of £20,000 per annum. The total commitment in the remaining period is £115,000. This lease is subject to a break clause at 06 June 2024.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

GORGEOUS GEORGE LIMITED
REGISTERED NUMBER: 08123505

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 AUGUST 2023

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 10 October 2023.

Teresa Susan Seamer
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.