

**REGISTERED NUMBER: 10135710 (England and Wales)**

Unaudited Financial Statements for the Period 20 April 2016 to 30 April 2017

for

George Associates It Consultancy Ltd

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for the Period 20 April 2016 to 30 April 2017

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**DIRECTORS:**

Mrs S D George  
D George

**SECRETARY:**

**REGISTERED OFFICE:**

1 Crown Gardens  
Halesowen Road  
Cradley Heath  
West Midlands  
B64 7JA

**REGISTERED NUMBER:**

10135710 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy  
Milburn House  
Dean Street  
Newcastle upon Tyne  
NE1 1LE

**BANKERS:**

Metro Bank  
1 Southampton Row  
London  
WC1B 5HA

Balance Sheet  
30 April 2017

	£	£
<b>FIXED ASSETS</b>		1,149
<b>CURRENT ASSETS</b>	14,042	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(15,181)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(1,139)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10</u>
<b>CAPITAL AND RESERVES</b>		<u>10</u>

**NOTE TO THE FINANCIAL STATEMENTS**

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

The following advances and credits to directors subsisted during the period ended 30 April 2017:

	£
<b>D George</b>	
Balance outstanding at start of period	-
Amounts advanced	570
Amounts repaid	(155)
Balance outstanding at end of period	<u>415</u>
<b>Mrs S D George</b>	
Balance outstanding at start of period	-
Amounts advanced	570
Amounts repaid	-
Balance outstanding at end of period	<u>570</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 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)

Balance Sheet - continued  
30 April 2017

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 27 November 2017 and were signed on its behalf by:

D George - Director

Mrs S D George - 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.