

**GEORGE & JAMES LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD 7 JUNE 2016 TO 30 JUNE 2017**

Charles Accountancy Limited

Chartered Certified Accountants

29 Greenford Gardens  
Greenford  
Ealing  
London  
UB6 9LY

**George & James Limited**  
**Balance Sheet**  
**As at 30 June 2017**

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**Registered number:** 10218695

	<b>Period to 30 June 2017</b>
	<b>£</b>
Current assets	7,150
Creditors: Amounts Falling Due Within One Year	(2,691 )
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<b>NET CURRENT ASSETS</b>	4,459
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	4,459
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<b>NET ASSETS</b>	4,459
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	4,459
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>Period to 30 June 2017</b>
Office and administration	2
	<hr/>
	2
	<hr/> <hr/>

**2. General Information**

George & James Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10218695. The registered office is 140 Percy Road, London, W12 9QL.

**George & James Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2017**

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For the period ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Georgina Gibson**

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**Mr James Semenowycz**

**26 February 2018**

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.