

**GEORGE & JAMES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Charles Accountancy Limited

Chartered Certified Accountants

29 Greenford Gardens
Greenford
Ealing
London
UB6 9LY

George & James Limited
Balance Sheet
As at 30 June 2018

Registered number: 10218695

	30 June 2018	Period to 30 June 2017
	£	£
Current assets	14,598	7,150
Creditors: Amounts Falling Due Within One Year	(6,491)	(2,691)
NET CURRENT ASSETS	8,107	4,459
TOTAL ASSETS LESS CURRENT LIABILITIES	8,107	4,459
NET ASSETS	8,107	4,459
CAPITAL AND RESERVES	8,107	4,459

Notes

1. Average Number of Employees

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

	30 June 2018	Period to 30 June 2017
Office and administration	2	2
	2	2

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 2018

For the year ending 30 June 2018 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

Mr James Semenowycz

18 September 2018

Mrs Georgina Gibson

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.