

**GEORGINA HALL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Brooks Carling Accountants Ltd

Reporting accountants

Highview House, 1st Floor
Tattenham Crescent
Epsom
Surrey
KT18 5QJ

Georgina Hall Limited
Balance Sheet
As at 30 November 2020

Registered number: 10471890

	2020	2019
	£	£
Fixed assets	2,233	-
Current assets	41,863	29,322
Creditors: Amounts Falling Due Within One Year	(42,646)	(19,861)
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NET CURRENT ASSETS (LIABILITIES)	(783)	9,461
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,450	9,461
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Accruals and deferred income	(585)	(1,110)
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NET ASSETS	865	8,351
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	865	8,351
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Georgina Hall Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10471890 . The registered office is Highview House, 1st Floor, Tattenham Crescent, Epsom, Surrey, KT18 5QJ.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Georgina Hall

Director

10 January 2021

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.