

**GEORGINA HALL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

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 2021

Registered number: 10471890

	2021	2020
	£	£
Fixed assets	1,675	2,233
Current assets	18,670	41,863
Creditors: Amounts Falling Due Within One Year	(12,420)	(42,646)
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NET CURRENT ASSETS (LIABILITIES)	6,250	(783)
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,925	1,450
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Accruals and deferred income	(585)	(585)
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NET ASSETS	7,340	865
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CAPITAL AND RESERVES	7,340	865
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

G Hall

Director

26 August 2022

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.