

Registered No. 12642527

Companies House Copy

Georgina Irvine Limited

Financial Statements

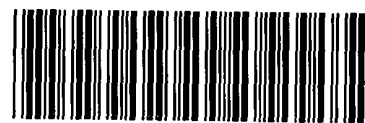
Period ended 30 June 2021

Contents

Balance sheet
Notes to the Accounts

Page 1
Page 2

WEDNESDAY



AAD1YFSR

A20

15/09/2021

#40

COMPANIES HOUSE

Georgina Irvine Limited

Balance Sheet

30 June 2021

Capital Account

Issued Share Capital	100
Profit and Loss Account	<u>966</u>

Capital Employed 1,066

represented by :-

Current Assets

Cash in Hand	10	
Cash at Bank	665	
Debtors and Prepayments	<u>2,668</u>	3,343

Deduct:-

Creditors and Accruals	1,527	
Director's Loan	<u>5,000</u>	<u>6,527</u>
		(3,184)

Add:-

Fixed Assets

Depreciation

Motor Vehicle	5,000	750	<u>4,250</u>
---------------	-------	-----	--------------

Net Assets 1,066

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for 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.

Signed G.L.I.
Georgina Irvine
Director