

**George Palmer Limited**  
**Filleted unaudited financial statements**  
**30th April 2019**

**HBH**  
Chartered accountants  
15 Ropergate End  
Pontefract  
West Yorkshire  
WF8 1JT



# George Palmer Limited

## Statement of financial position *(continued)*

30th April 2019

	2019	2018
	£	£
Fixed assets	<u>31,829</u>	<u>36,329</u>
Current assets	22,094	22,631
Prepayments and accrued income	8,302	8,026
	<u>30,396</u>	<u>30,657</u>
Creditors: amounts falling due within one year	53,348	60,526
Net current liabilities	<u>(22,952)</u>	<u>(29,869)</u>
Total assets less current liabilities	<u>8,877</u>	<u>6,460</u>
Capital and reserves	<u>8,877</u>	<u>6,460</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 4).

For the year ending 30th April 2019 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on ~~5th December~~ 2019 and are signed on behalf of the board by:



Mr G Palmer  
Director

Company registration number: 05438375

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Midland Road Garage, 9 Midland Road, Pontefract, West Yorkshire, WF8 1QZ.