Registered Number: 07250290

GEORGE AND SON LIMITED

Abridged Accounts

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

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For the year ended 31 May 2021

GEORGE AND SON LIMITED
Accountants' Report
For the year ended 31 May 2021

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

J.L.Bookkeeping and Advice Services Ltd

31 May 2021

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J.L.Bookkeeping and Advice Services Ltd
Paddock Business Centre
2 Paddock Road
Skelmersdale
WN8 9PL
16 February 2022

GEORGE AND SON LIMITED
Statement of Financial Position
As at 31 May 2021

	Notes	2021
		£
Current assets		
Cash at bank and in hand		19,828
Creditors: amount falling due within one year		(8,017)
Net current assets		**11,811**
Total assets less current liabilities		11,811
Net assets		**11,811**
Capital and reserves		
Profit and loss account		11,811
Shareholder's funds		**11,811**

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 16 February 2022 and were signed by:

Mr Gyorgy Hosszu
Director

GEORGE AND SON LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 May 2021

General Information
GEORGE AND SON LIMITED is a private company, limited by shares, registered in , registration number 07250290, registration address UNIT 10, MANOR ROYAL, KELVIN WAY CRAWLEY, , RH10 9SE

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

2. Average number of employees

1

Average number of employees during the year was 1.