

R S GEORGE LIMITED
FINAL ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

R S GEORGE LIMITED
ANNUAL REPORT AND FINAL ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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R S GEORGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	REKHA SINGH
Company Number	08680857 (England and Wales)
Registered Office	6 Vicar Wood Way Kedleston Grange Derby England DE22 2BF
Accountants	DKA Accounting Ltd. East Wing, Castle House Dawson Road Milton Keynes Buckinghamshire MK1 1QT

R S GEORGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023	2022
	£	£
Current assets	60	23
Creditors: amounts falling due within one year	(7,476)	(4,535)
Net current liabilities	(7,416)	(4,512)
Total assets less current liabilities	(7,416)	(4,512)
Net liabilities	(7,416)	(4,512)
Capital and reserves	(7,416)	(4,512)

NOTES TO THE ACCOUNTS

1 Statutory information

R S GEORGE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08680857. The registered office is 6 Vicar Wood Way, Kedleston Grange, Derby, England, DE22 2BF.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 October 2023

REKHA SINGH
 Director

Company Registration No. 08680857

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.