

Registered Number 08580310

GEORGE ST. ELVIS LIMITED

Micro-entity Accounts

30 November 2020

Micro-entity Balance Sheet as at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		122,866	131,956
Current Assets		215,715	196,917
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(86,374)	(87,557)
Net current assets (liabilities)		<u>129,341</u>	<u>109,360</u>
Total assets less current liabilities		<u>252,207</u>	<u>241,316</u>
Creditors: amounts falling due after more than one year		(254,513)	(251,151)
Provisions for liabilities		0	0
Accruals and deferred income		(1,920)	(1,600)
Total net assets (liabilities)		<u>(4,226)</u>	<u>(11,435)</u>
Capital and reserves		<u>(4,226)</u>	<u>(11,435)</u>

- For the year ending 30 November 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 October 2021

And signed on their behalf by:
Mr Geraint George, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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