

**GEORGE ST. ELVIS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

George St. Elvis Limited
Balance Sheet
As At 30 November 2022

Registered number: 08580310

	2022	2021
	£	£
Fixed assets	137,808	138,680
Current assets	190,541	199,528
Creditors: Amounts Falling Due Within One Year	(101,997)	(80,963)
NET CURRENT ASSETS	88,544	118,565
TOTAL ASSETS LESS CURRENT LIABILITIES	226,352	257,245
Creditors: Amounts Falling After More Than One Year	(198,435)	(241,397)
Accruals and deferred income	(1,920)	(1,920)
NET ASSETS	25,997	13,928
CAPITAL AND RESERVES	25,997	13,928

Notes

1. General Information

George St. Elvis Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08580310 . The registered office is St Elvis Farm, Solva, Haverfordwest, Pembrokeshire, SA62 6XL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 NIL (2021: 2)

George St. Elvis Limited
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Geraint George

Director

31/08/2023

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.