

GEORGE SANDING FLOORING COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 OCTOBER 2023 TO 31 OCTOBER 2024

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UNAUDITED ACCOUNTS
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GEORGE SANDING FLOORING COMPANY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 OCTOBER 2023 TO 31 OCTOBER 2024

Director	George Alin LONGODOR
Company Number	15210708 (England and Wales)
Registered Office	465 Kenton Road Harrow Middlesex HA3 0UN England

GEORGE SANDING FLOORING COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2024

	Notes	2024 £
Current assets		
Debtors	4	(28,551)
Cash at bank and in hand		103,487
		74,936
Creditors: amounts falling due within one year	5	(73,844)
		1,092
Net current assets		
		1,092
Net assets		1,092
Capital and reserves		
Called up share capital		100
Profit and loss account		992
		1,092
Shareholders' funds		

For the period ending 31 October 2024 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 February 2025 and were signed on its behalf by

George Alin LONGODOR
Director

Company Registration No. 15210708

GEORGE SANDING FLOORING COMPANY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 OCTOBER 2023 TO 31 OCTOBER 2024

1 Statutory information

GEORGE SANDING FLOORING COMPANY LTD is a private company, limited by shares, registered in England and Wales, registration number 15210708. The registered office is 465 Kenton Road, Harrow, Middlesex, HA3 0UN, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2024

£

Amounts falling due within one year

Accrued income and prepayments

(28,551)

5 Creditors: amounts falling due within one year

2024

£

VAT

(5,332)

Taxes and social security

(43,753)

Proposed dividends

18,634

Other creditors

47,857

Loans from directors

190

Accruals

56,248

73,844

6 Average number of employees

During the period the average number of employees was 0.

