Registered Number SC366639

GEORGE MEWES LTD

Micro-entity Accounts

30 June 2017

GEORGE MEWES LTD **Registered Number SC366639**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		20,332	21,833
Current Assets		117,615	122,514
Prepayments and accrued income		1,810	1,319
Creditors: amounts falling due within one year	1	(127,612)	(140,883)
Net current assets (liabilities)		(8,187)	(17,050)
Total assets less current liabilities		12,145	4,783
Provisions for liabilities		(3,863)	(4,366)
Accruals and deferred income		-	(249)
Total net assets (liabilities)		8,282	168
Capital and reserves		8,282	168

- For the year ending 30 June 2017 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 21 March 2018

And signed on their behalf by:
MR GEORGE MEWES, Director

Footnotes:

- Advances and credits
  TRANSACTIONS WITH DIRECTORS
  The following advances and credits to the director, Mr George Mewes, subsisted during the years ended 30 June 2017 £33,128 and 30 June 2016 £17,869.
  Interest will be charged on the running balance of the Directors Loans equating to 3% per annum when the loan is repaid.

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Creditors

	2017	*2016*
	£	£
Secured Debts	127,612	140,883

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.