

Registered number: 04246625

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**George Arthur Limited**

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**REDUCED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2016**

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**Prepared By:**

George Arthur Limited  
Chartered Accountants and Registered Auditors  
York House  
4 Wigmores South  
Welwyn Garden City  
Herts  
AL8 6PL

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George Arthur Limited

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Registered Number: 04246625

**BALANCE SHEET AT 31/03/2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,455	37,752
Current assets	640,290	599,164
Prepayments and accrued income	19,029	13,441
	(	(
<b>Creditors: amounts falling due within one year</b>	202,601	150,164
	)	)
<b>Net Current Assets</b>	<u>456,718</u>	<u>462,441</u>
<b>Total assets less current liabilities</b>	459,173	500,193
<b>Accruals and deferred income</b>	275	275
<b>Net Assets</b>	<u>458,898</u>	<u>499,918</u>
<b>Capital and reserves</b>	<u>458,898</u>	<u>499,918</u>

For the year ending 31/03/2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 24/12/2016 and signed on their behalf  
by**

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Director

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.