

# **K.GEORGE ANTIQUES LTD**

**Company Registration Number:  
11476918 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2022**

**Period of accounts**

**Start date: 01 August 2021**

**End date: 31 July 2022**

# **K.GEORGE ANTIQUES LTD**

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# **K.GEORGE ANTIQUES LTD**

## **Company Information**

**for the Period Ended 31 July 2022**

**Registered office:**

483 Dorset House  
25 Duke Street  
Chelmsford  
GBR  
CM1 1TB

**Company Registration Number:**

11476918 (England and Wales)

# K.GEORGE ANTIQUES LTD

## Profit and Loss Account for the Period Ended 31 July 2022

|                             | <i>2022</i><br>£ | <i>2021</i><br>£ |
|-----------------------------|------------------|------------------|
| Turnover                    | 259,670          | 89,056           |
| Cost of Materials           | ( 157,415 )      | ( 43,345 )       |
| Staff Costs                 | ( 37,905 )       | ( 6,360 )        |
| Depreciation and Writeoffs  | -                | ( 10,000 )       |
| Other charges               | ( 56,799 )       | ( 28,959 )       |
| Tax on Profit               | ( 1,435 )        | ( 75 )           |
| Profit or (Loss) for Period | 6,116            | 317              |

# K.GEORGE ANTIQUES LTD

## Balance sheet

As at 31 July 2022

|                                          | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|------------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                            |                         | 10,000                  |
| Current assets:                          | 157,415                 | 43,345                  |
| <b>Net current assets (liabilities):</b> | <b>157,415</b>          | <b>43,345</b>           |
| Total assets less current liabilities:   | 157,415                 | 53,345                  |
| <b>Total net assets (liabilities):</b>   | <b>157,415</b>          | <b>53,345</b>           |
| <b>Capital and reserves:</b>             | <b>157,415</b>          | <b>53,345</b>           |

# **K.GEORGE ANTIQUES LTD**

## **Balance sheet continued**

For the year ending 31 July 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 4 August 2022**

**And Signed On Behalf Of The Board By:**

Name: Jennifer Dorton

Status: Director

The notes form part of these financial statements

# **K.GEORGE ANTIQUES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2022**

### **1. Employee Information**

Average number of employees: 3

# **K.GEORGE ANTIQUES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2022**

### **2. Off balance sheet disclosure**

No

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.