

OLD GEORGIAN PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

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UNAUDITED ACCOUNTS
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OLD GEORGIAN PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Directors	JJohn Edward Hudson Lesley Selby
Company Number	11636299 (England and Wales)
Registered Office	Royal Oak Chambers, 22 Village Road, Higher Bebington Wirral Cheshire CH63 8PT
Accountants	Sydney Cumine ACMA CGMA F4a Hooton Business Centre Hooton Cheshire CH66 7NZ

OLD GEORGIAN PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	171,853
Current assets		
Cash at bank and in hand		4,089
Creditors: amounts falling due within one year	5	(174,107)
Net current liabilities		(170,018)
Net assets		1,835
Capital and reserves		
Called up share capital		100
Profit and loss account		1,735
Shareholders' funds		1,835

For the year ending 31 October 2019 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 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 of Directors and authorised for issue on 17 July 2020 and were signed on its behalf by

Lesley Selby
Director

Company Registration No. 11636299

OLD GEORGIAN PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

Old Georgian Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 11636299. The registered office is Royal Oak Chambers, 22 Village Road,, Higher Bebington, Wirral, Cheshire, CH63 8PT`.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment.

4 Tangible fixed assets

Cost or valuation

At 1 November 2018

Additions

At 31 October 2019

Depreciation

At 31 October 2019

Net book value

At 31 October 2019

**Land &
buildings**
£

At cost

-

171,853

171,853

-

171,853

5 Creditors: amounts falling due within one year

2019

£

Loans from directors

Accruals

173,200

907

174,107

6 Average number of employees

During the year the average number of employees was 0.

