

**George And Giles Building Services
Ltd Filleted Accounts Cover**

George And Giles Building Services Ltd

Company No. 12340198

Unaudited Accounts

30 November 2022

**George And Giles Building Services
Ltd Balance Sheet Registrar
at 30 November 2022
Company No. 12340198**

	2022	2021
	£	£
Fixed assets	8,508	10,208
Current assets	176,361	112,904
Prepayments and accrued income	2,320	-
Creditors: Amounts falling due within one year	(55,808)	(42,879)
Net current assets	122,873	70,025
Total assets less current liabilities	131,381	80,233
Accruals and deferred income	(1,000)	(1,000)
	130,381	79,233
Capital and reserves	130,381	79,233

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 12340198

Its registered office is:

144 Bath Road

Willsbridge

Bristol

BS30 6EF

For the year ended 30 November 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 03 August 2023 and signed on its behalf by:

G.T. Yates - 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.