

**GEORGE AND GILES BUILDING  
SERVICES LTD FILLETED ACCOUNTS  
COVER**

**George And Giles Building Services Ltd**

**Company No. 12340198**

**Unaudited Accounts**

**30 November 2020**

**GEORGE AND GILES BUILDING  
SERVICES LTD BALANCE SHEET  
REGISTRAR  
at 30 November 2020  
Company No. 12340198**

	<b>2020</b>
	<b>£</b>
Current assets	16,771
Creditors: Amounts falling due within one year	(10,396)
Net current assets	<u>6,375</u>
Total assets less current liabilities	6,375
Accruals and deferred income	<u>(1,000)</u>
	<u>5,375</u>
<b>Capital and reserves</b>	<u><u>5,375</u></u>

**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**

**2020**  
**Number**

The average monthly number of employees (including directors)  
during the period:

1

**3 General information**

Its registered number is: 12340198

Its registered office is:

144 Bath Road

Willsbridge

Bristol

BS30 6EF

For the period ended 30 November 2020 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 23 July 2021 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.