

Registered Number: 12594785
England and Wales

GEORGINA ELLA HARDING LIMITED

Micro Entity Accounts

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

GEORGINA ELLA HARDING LIMITED
Balance Sheet
As at 31 May 2023

	2023		2022	
	£	£	£	£
Fixed assets		782		1,953
Current assets	39,777		53,436	
Prepayments and accrued income	310		1,221	
Creditors: amount falling due within one year	(18,330)		(15,129)	
Net current assets		21,757		39,528
Total assets less current liabilities		22,539		41,481
Accruals and deferred income		-		(10,500)
Net assets		22,539		30,981
Capital and reserves		22,539		30,981

NOTES TO THE ACCOUNTS

General Information

Georgina Ella Harding Limited is a private company, limited by shares, registered in England and Wales, registration number 12594785. The company is registered at 5 Granary Row, Tattershall, Lincoln, LN4 4LP.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges her responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 14 August 2023 and were signed by:

Georgina Ella Harding

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.