

GEORGE T-S SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2021 TO 31 MARCH 2022

GEORGE T-S SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2021 TO 31 MARCH 2022

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CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF GEORGE T-S SERVICES LTD FOR THE PERIOD FROM 1 MARCH 2021 TO 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GEORGE T-S SERVICES LTD for the period from 1 March 2021 to 31 March 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of GEORGE T-S SERVICES LTD, as a body, in accordance with the terms of our engagement letter dated 22 March 2021. Our work has been undertaken solely to prepare for your approval the accounts of GEORGE T-S SERVICES LTD and state those matters that we have agreed to state to the Board of Directors of GEORGE T-S SERVICES LTD, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GEORGE T-S SERVICES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that GEORGE T-S SERVICES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of GEORGE T-S SERVICES LTD. You consider that GEORGE T-S SERVICES LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of GEORGE T-S SERVICES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

LeeP Accountants
Chartered Accountants

Unit 3F Forward Hs, Aston Business Park
Shrewsbury Avenue, Woodston
Peterborough
Cambridgeshire
PE2 7EY

25 April 2022

GEORGE T-S SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022
	£
Fixed assets	13,504
Current assets	4,097
Creditors: amounts falling due within one year	(14,957)
Net current liabilities	(10,860)
Total assets less current liabilities	2,644
Accruals and deferred income	(1,800)
Net assets	844
Capital and reserves	844

NOTES TO THE ACCOUNTS

1 Statutory information

GEORGE T-S SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13268566. The registered office is 9 MELTON ROAD, WALTHAM ON THE WOLDS, MELTON MOWBRAY, LE14 4AJ, ENGLAND.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 March 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 director acknowledges his responsibilities for complying with the requirements of the Act 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.

Approved by the board on 25 April 2022

GEORGE RONALD TILLSON-SMITH
Director

Company Registration No. 13268566

