Company registration number: 09690685

Georgia Jones Limited

Unaudited filleted financial statements

31 July 2019

Revised Financial Statements

The revised financial statements replace the original financial statements.

These are now the statutory financial statements.

These financial statements have been prepared as at the date of the original financial statements and not at the date of the revision and accordingly do not deal with events between those dates.

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Directors and other information

Directors

Georgia Jones

Company number

09690685

Registered office

4 Manstone Road

London England NW2 3XG

Accountants

Michael King & CO.

Suite 4, Stanmore Towers

8-14 Church Road

Stanmore Middlesex HA7 4AW

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Georgia Jones Limited Year ended 31 July 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Georgia Jones Limited for the year ended 31 July 2019 which comprise the statement of financial position and related notes 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, we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the board of directors of Georgia Jones Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Georgia Jones Limited and state those matters that we have agreed to state to the board of directors of Georgia Jones Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Georgia Jones Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Georgia Jones Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Georgia Jones Limited. You consider that Georgia Jones Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Georgia Jones Limited. 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 financial statements.

-DocuSigned by:

Michael King & CO

Michael King & CO.
Chartered Accountants

Suite 4, Stanmore Towers 8-14 Church Road Stanmore Middlesex HA7 4AW

23 June 2023

Statement of financial position 31 July 2019

,	Restated 2019 £	2018 £
Fixed assets	-	266
Current assets	610	9,355
Creditors: amounts falling due within one year	(150)	(7,770)
Net current assets	460	1,585
Total assets less current liabilities	460	1,851
Accruals and deferred income	(360)	(480)
Net assets	100	1,371
Capital and reserves	100	1,371

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019		Restated		
•	2013	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
Georgia Jones		<u>(7,410)</u>	9,327	(1,457)	<u>460</u>
2	2018				
		Balance	Advances	Amounts	Balance
		brought forward	/(credits) to the directors	repaid	o/standing
		£	£	£	£
Georgia Jones		(15,602)	8,192	-	(7,410) ======

Statement of financial position (continued) Year ended 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect
 to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 June 2023, and are signed on behalf of the board by:

DocuSigned by:

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Georgia Jones

Director

Company registration number: 09690685

The company is a private company limited by shares, registered in England and Wales.