REGISTERED NUMBER: 12489784 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2023

for

HARRY GEORGE DEVELOPMENTS LTD

Contents of the Financial Statements
for the year ended 31 MARCH 2023

HARRY GEORGE DEVELOPMENTS LTD

Company Information
for the year ended 31 MARCH 2023

DIRECTORS:	G Hope N M Robinson
REGISTERED OFFICE:	155 Wellingborough Road Rushden Northamptonshire NN10 9TB
REGISTERED NUMBER:	12489784 (England and Wales)
ACCOUNTANT:	Elsby & Co 155 Wellingborough Road Rushden Northamptonshire NN10 9TB

Balance Sheet
31 MARCH 2023

	Notes	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS					
Investment property	4		330,869		312,869
CURRENT ASSETS					
Cash at bank		1,367		738	
CREDITORS					
Amounts falling due within one year	5	355,900		315,950	
NET CURRENT LIABILITIES			(354,533)		(315,212)
TOTAL ASSETS LESS CURRENT LIABILITIES			(23,664)		(2,343)
CAPITAL AND RESERVES					
Called up share capital	6		200		200
Retained earnings			(23,864)		(2,543)
SHAREHOLDERS' FUNDS			(23,664)		(2,343)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 MARCH 2023

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 11 August 2023 and were signed on its behalf by:

N M Robinson - Director

G Hope - Director

Notes to the Financial Statements
for the year ended 31 MARCH 2023

1. STATUTORY INFORMATION

Harry George Developments Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

4. INVESTMENT PROPERTY

	Total
	£
FAIR VALUE	
At 1 April 2022	312,869
Additions	18,000
At 31 March 2023	330,869
NET BOOK VALUE	
At 31 March 2023	330,869
At 31 March 2022	312,869

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	355,900	315,950

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6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2023 £	2022 £
200	Ordinary	1	200	200