

COMPANY REGISTRATION NUMBER: 00527306

George Da Costa Limited
Filleted Unaudited Financial Statements
31 December 2019

TUESDAY



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COMPANIES HOUSE

LEVICKS
Chartered Accountants & Business Advisers
3 Lloyd Road
BROADSTAIRS
Kent
CT10 1HY

George Da Costa Limited

Balance Sheet

31 December 2019

	2019 £	2018 £
Fixed assets	<u>46,980</u>	<u>47,841</u>
Current assets	31,059	30,373
Creditors: amounts falling due within one year	<u>28,429</u>	<u>29,413</u>
Net current assets	<u>2,630</u>	<u>960</u>
Total assets less current liabilities	<u>49,610</u>	<u>48,801</u>
Accruals and deferred income	<u>2,160</u>	<u>2,148</u>
	<u>47,450</u>	<u>46,653</u>
Capital and reserves	<u>47,450</u>	<u>46,653</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

George Da Costa Limited

Balance Sheet *(continued)*

31 December 2019

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07/02/2020, and are signed on behalf of the board by:

A. da Costa

Mr A J G Da Costa
Director

Company registration number: 00527306

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 3 Lloyd Road, Station Gates, Broadstairs, Kent CT10 1HY.