

COMPANY REGISTRATION NUMBER: 00527306

George Da Costa Limited
Filleted Unaudited Financial Statements
31 December 2018



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

George Da Costa Limited

Balance Sheet

31 December 2018

	2018	2017
	£	£
Fixed assets	<u>47,841</u>	<u>48,718</u>
Current assets	30,373	26,446
Creditors: amounts falling due within one year	<u>29,413</u>	<u>28,808</u>
Net current assets/(liabilities)	<u>960</u>	<u>(2,362)</u>
Total assets less current liabilities	48,801	46,356
Accruals and deferred income	<u>2,148</u>	<u>1,920</u>
	<u>46,653</u>	<u>44,436</u>
Capital and reserves	<u>46,653</u>	<u>44,436</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

George Da Costa Limited

Balance Sheet *(continued)*

31 December 2018

For the year ending 31 December 2018 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 ~~03.04.19~~, 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.