

**GEORGE JAMES SOFTWARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

GEORGE JAMES SOFTWARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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GEORGE JAMES SOFTWARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	Mr G I James Mrs M James
Secretary	Mrs M James
Company Number	02568792 (England and Wales)
Registered Office	16 Oakfield Glade Weybridge Surrey KT13 9DP United Kingdom
Accountants	Wellden Turnbull Limited Munro House Portsmouth Road Cobham Surrey KT11 1PP

GEORGE JAMES SOFTWARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	1,263	1,815
Current assets	598,139	595,270
Prepayments and accrued income	798	798
Creditors: amounts falling due within one year	(109,145)	(117,931)
Net current assets	489,792	478,137
Total assets less current liabilities	491,055	479,952
Provisions for liabilities	(43,949)	(42,966)
Accruals and deferred income	(2,650)	(2,400)
Net assets	444,456	434,586
Capital and reserves	444,456	434,586

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 27 September 2019

Mr G I James
 Director

Company Registration No. 02568792

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.