Registered number: 03764303

## **GEORGE ACHILLEA LIMITED**

### **UNAUDITED**

## **FINANCIAL STATEMENTS**

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 30 SEPTEMBER 2019

FRIDAY



A11 15/11/2019

COMPANIES HOUSE

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# GEORGE ACHILLEA LIMITED REGISTERED NUMBER: 03764303

#### BALANCE SHEET AS AT 30 SEPTEMBER 2019

	Note		30 September 2019 £		31 March 2018 £
Fixed assets			-		1,888
Current assets		17,256		4,630	
Creditors: amounts falling due within one year		(7,473)		(5,931)	
Net current assets/(liabilities)	•	<del></del>	9,783		(1,301)
Total assets less current liabilities			9,783	_	587
Net assets			9,783	=	587
Capital and reserves			9,783	-	587

### **Notes**

#### **General information**

#### Average number of employees

The average monthly number of employees, including directors, during the period was 2 (2018 - 2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 November 2019.

Mr G/Achillea

# GEORGE ACHILLEA LIMITED REGISTERED NUMBER: 03764303

## BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2019

Director