

**GEORGEL TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS

275 High Road Leyton
London
E10 5QN

Georgel Transport Limited
Balance Sheet
As at 30 November 2022

Registered number: 12334973

	2022	2021
	£	£
Current assets	14,190	17,528
Creditors: Amounts Falling Due Within One Year	(25)	(28)
	<hr/>	<hr/>
NET CURRENT ASSETS	14,165	17,500
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,165	17,500
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Creditors: Amounts Falling After More Than One Year	(13,657)	(17,096)
	<hr/>	<hr/>
NET ASSETS	508	404
	<hr/>	<hr/>
CAPITAL AND RESERVES	508	404
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>

2. General Information

Georgel Transport Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12334973 . The registered office is 119 St. Leonards Close, Grays, Essex, RM17 6GT.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr GHEORGHII DOGOT

Director

07/12/2022

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.