

GECKO TECHNOLOGY CONSULTING LIMITED

**Company Registration Number:
03798847 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

GECKO TECHNOLOGY CONSULTING LIMITED

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GECKO TECHNOLOGY CONSULTING LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	Peter Leigh
Registered office:	12 London Road Morden England SM4 5BQ
Company Registration Number:	03798847 (England and Wales)

GECKO TECHNOLOGY CONSULTING LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The principal activity of the company in the year under review was that of computer software development.

Political and charitable donations

No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Peter Leigh

**This report was approved by the board of directors on 30 January 2018
And Signed On Behalf Of The Board By:**

Name: Peter Leigh

Status: Director

	<i>Notes</i>	<i>2017 £</i>	<i>2016 £</i>
Fixed assets			
Intangible assets:	3	800	0
Total fixed assets:		800	0
Current assets			
Stocks:		29,643	29,643
Debtors:	4	2,507	6,957
Cash at bank and in hand:		17,003	16,349
Total current assets:		49,153	52,949
Creditors: amounts falling due within one year:	5	(49,657)	(52,399)
Net current assets (liabilities):		(504)	550
Total assets less current liabilities:		296	550
Total net assets (liabilities):		296	550

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The notes form part of these financial statements

GECKO TECHNOLOGY CONSULTING LIMITED**Balance sheet continued**

As at 30 June 2017

	<i>Notes</i>	<i>2017 £</i>	<i>2016 £</i>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		294	548
Shareholders funds:		296	550

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For the year ending 30 June 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 January 2018
And Signed On Behalf Of The Board By:**

Name: Peter Leigh

Status: Director

The notes form part of these financial statements

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value, net value of added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Valuation information and policy

Stocks uses Historical Cost method

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Dividends

	2017	2016
	£	£
Dividends paid	0	0

No dividends declared in 2016-2017 financial year.

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Intangible assets

	Other	Total
Cost	£	£
At 01 July 2016	-	-
Additions	-	-
Disposals	-	-
Revaluations	800	800
Transfers	-	-
At 30 June 2017	800	800
Amortisation		
Amortisation at 01 July 2016	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 June 2017	-	-
Net book value		
Net book value at 30 June 2017	800	800
Net book value at 30 June 2016	-	-

Top Level Domain name

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

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for the Period Ended 30 June 2017

4. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	2,507	6,957
Total	<u>2,507</u>	<u>6,957</u>

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

5.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	49,657	52,399
Total	49,657	52,399