

GECKO TECHNOLOGY CONSULTING LIMITED

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

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

GECKO TECHNOLOGY CONSULTING LIMITED

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GECKO TECHNOLOGY CONSULTING LIMITED

Company Information

for the Period Ended 30 June 2018

Director:	Peter Leigh
Registered office:	82a James Carter Road Mildenhall Suffolk GBR IP28 7DE
Company Registration Number:	03798847 (England and Wales)

GECKO TECHNOLOGY CONSULTING LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Intangible assets:	3	3,607	800
Total fixed assets:		3,607	800
Current assets			
Stocks:		29,643	29,643
Debtors:	4	0	2,507
Cash at bank and in hand:		17,194	17,003
Total current assets:		46,837	49,153
Creditors: amounts falling due within one year:	5	(50,345)	(49,657)
Net current assets (liabilities):		(3,508)	(504)

Total assets less current liabilities:	99	296
Total net assets (liabilities):	99	296

The notes form part of these financial statements

GECKO TECHNOLOGY CONSULTING LIMITED

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Capital and reserves			
Called up share capital:	Page 4	2	2
Profit and loss account:		97	294
Shareholders funds:		99	296

For the year ending 30 June 2018 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 2019

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 2018

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 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	0	0

No Dividends declared in 2017-2018 Company Reporting Period.

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Intangible assets

	Goodwill	Total
Cost	£	£
At 01 July 2017	800	800
Additions	2,807	2,807
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2018	3,607	3,607
Amortisation		
Amortisation at 01 July 2017	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 June 2018	-	-
Net book value		
Net book value at 30 June 2018	3,607	3,607
Net book value at 30 June 2017	800	800

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Notes to the Financial Statements

for the Period Ended 30 June 2018

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4. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Prepayments and accrued income	0	2,507
Other debtors		0
Total	0	2,507

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

5.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	50,345	49,657
Total	50,345	49,657