

GECKO TECHNOLOGY CONSULTING LIMITED

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

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

GECKO TECHNOLOGY CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2022

[Company Information - 3](#)

[Balance sheet - 4](#)

[Additional notes - 6](#)

[Balance sheet notes - 10](#)

GECKO TECHNOLOGY CONSULTING LIMITED

Company Information

for the Period Ended 30 June 2022

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 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed assets			
Intangible assets:	5	9,372	7,897
Total fixed assets:		9,372	7,897
Current assets			
Stocks:		31,497	29,643
Cash at bank and in hand:		17,875	17,885
Total current assets:		49,372	47,528
Net current assets (liabilities):		49,372	47,528
Total assets less current liabilities:		58,744	55,425
Creditors: amounts falling due after more than one year:	6	(56,322)	(54,847)

Total net assets (liabilities):	2,422	578
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The notes form part of these financial statements

GECKO TECHNOLOGY CONSULTING LIMITED

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:	Page 4	2,420	576
Shareholders funds:		2,422	578

For the year ending 30 June 2022 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 31 March 2023
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 2022

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

Valuation information and policy

Fixed cost method used to value stocks.

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	0	0

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

5. Intangible assets

	Goodwill	Total
Cost	£	£
At 01 July 2021	7,897	7,897
Additions	1,475	1,475
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2022	9,372	9,372
Amortisation		
Amortisation at 01 July 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 June 2022	-	-
Net book value		
Net book value at 30 June 2022	9,372	9,372
Net book value at 30 June 2021	7,897	7,897

Goodwill

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

Page 10

for the Period Ended 30 June 2022

6. Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	56,322	54,847
Total	56,322	54,847

fixed cost method used stock value.