

**Registered Number 05895400**

**GEEK - GURU LTD**

**Micro-entity Accounts**

**31 March 2017**

**Micro-entity Balance Sheet as at 31 March 2017****05895400**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		1,352	1,803
<b>Current Assets</b>		181,306	251,967
<b>Prepayments and accrued income</b>		8,500	474
<b>Creditors: amounts falling due within one year</b>		(54,985)	(83,562)
<b>Net current assets (liabilities)</b>		<u>134,821</u>	<u>168,879</u>
<b>Total assets less current liabilities</b>		<u>136,173</u>	<u>170,682</u>
<b>Accruals and deferred income</b>		(12,592)	(4,422)
<b>Total net assets (liabilities)</b>		<u>123,581</u>	<u>166,260</u>
<b>Capital and reserves</b>		<u>123,581</u>	<u>166,260</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 14 December 2017

And signed on their behalf by:

**T GOLDFIELD, Director**

**Footnotes:**

- **Advances and credits**  
During the year the director repaid £4,053 of the interest-free loan outstanding at the start of the year. The balance outstanding at 31 March 2017 was £5,932 (2016:£9,985).