

**Company registration number: 05078468**

**Geeky Solutions Limited**

**Unaudited filleted financial statements**

**18 September 2018**

**Geeky Solutions Limited**

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Geeky Solutions Limited

Directors and other information

Director	Mr P Crowshaw
Company number	05078468
Registered office	349 Bury Old Road
	Prestwich
	Manchester
	M25 1PY
Business address	27 Eden Vale
	Worsley
	Manchester
	M28 1YR
Accountants	Warents Feingold & Co
	349 Bury Old Road
	Prestwich
	Manchester
	M25 1PY

# Geeky Solutions Limited

## Statement of financial position

18 September 2018

	2018	2017
	£	£
Fixed assets	10,045	3,629
Current assets	21,234	17,464
Creditors: amounts falling due within one year	( 24,764)	( 13,747)
<b>Net current (liabilities)/assets</b>	<b>( 3,530)</b>	<b>3,717</b>
<b>Total assets less current liabilities</b>	<b>6,515</b>	<b>7,346</b>
Accruals and deferred income	( 500)	( 500)
<b>Net assets</b>	<b>6,015</b>	<b>6,846</b>
<b>Capital and reserves</b>	<b>6,015</b>	<b>6,846</b>

Notes to the financial statements

# **Geeky Solutions Limited**

**Year ended 18 September 2018**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1 ).

For the year ending 18 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 May 2019 , and are signed on behalf of the board by:

**Mr P Crowshaw**

Director

Company registration number: 05078468

The company is a private company limited by shares, registered in England and Wales.

