Company registration number: 05078468

**Geeky Solutions Limited** 

**Unaudited filleted financial statements** 

**31 December 2021** 

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### **Directors and other information**

Director	Mr P Crowshaw			
Company number	05078468			
Registered office	349 Bury Old Road			
	Prestwich			
	Manchester			
	M25 1PY			
Accountants	Warents Feingold & Co			
	349 Bury Old Road			
	Prestwich			
	Manchester			
	M25 1PY			

### Statement of financial position

### **31 December 2021**

	2021	2020
	£	£
Fixed assets	8,237	8,605
Current assets	26,046	21,684
Creditors: amounts falling due within one year	( 62,284)	( 53,872)
	(25,220)	( 33 100)
Net current liabilities	( 36,238)	( 32,188)
Total assets less current liabilities	( 28,001)	( 23,583)
Accruals and deferred income	( 500)	( 548)
Net liabilities	( 28,501)	( 24,131)
Capital and reserves	( 28,501)	( 24,131)
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Notes to the financial statements

#### Year ended 31 December 2021

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 24 June 2022, 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.