

# **GEOMODELLING SERVICES LIMITED**

**Company Registration Number:  
03309696 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2019**

## **Period of accounts**

**Start date: 01 February 2018**

**End date: 31 January 2019**

# **GEOMODELLING SERVICES LIMITED**

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# GEOMODELLING SERVICES LIMITED

## Company Information

for the Period Ended 31 January 2019

**Registered office:**

Thornton House  
Thornton Road  
London  
SW19 4NG

**Company Registration Number:**

03309696 (England and Wales)

# GEOMODELLING SERVICES LIMITED

## Balance sheet

As at 31 January 2019

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>16,200</b>	21,600
Current assets:	<b>137,790</b>	126,875
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 124,238 )</b>	( 140,537 )
<b>Net current assets (liabilities):</b>	<b>13,552</b>	( 13,662 )
Total assets less current liabilities:	<b>29,752</b>	7,938
<b>Total net assets (liabilities):</b>	<b>29,752</b>	7,938
<b>Capital and reserves:</b>	<b>29,752</b>	7,938

## Balance sheet continued

For the year ending 31 January 2019 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Peter Raymant

Status: Director

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The notes form part of these financial statements

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