

GEOMODELLING SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

GEOMODELLING SERVICES LIMITED

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for the Period Ended 31 January 2020

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GEOMODELLING SERVICES LIMITED

Company Information

for the Period Ended 31 January 2020

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 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Called up share capital not paid:		0
FixedAssets:	10,800	16,200
Current assets:	135,128	137,790
Creditors: amounts falling due within one year:	(113,381)	(124,238)
Net current assets (liabilities):	21,747	13,552
Total assets less current liabilities:	32,547	29,752
Total net assets (liabilities):	32,547	29,752
Capital and reserves:	32,547	29,752

GEOMODELLING SERVICES LIMITED

Balance sheet continued

For the year ending 31 January 2020 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 2020
And Signed On Behalf Of The Board By:**

Name: Peter Raymant
Status: Director

The notes form part of these financial statements

GEOMODELLING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

GEOMODELLING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

