

Unaudited Financial Statements for the Year Ended 30 November 2019

for

Geodime Limited

Geodime Limited (Registered number: 05626068)

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for the Year Ended 30 November 2019

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Balance Sheet
30 November 2019

	30.11.19	30.11.18
	£	£
FIXED ASSETS	361,439	353,905
CURRENT ASSETS	55,095	138,567
CREDITORS		
Amounts falling due within one year	(152,147)	(104,456)
NET CURRENT (LIABILITIES)/ASSETS	(97,052)	34,111
TOTAL ASSETS LESS CURRENT LIABILITIES	264,387	388,016
CREDITORS		
Amounts falling due after more than one year	(158,546)	(239,157)
NET ASSETS	105,841	148,859
CAPITAL AND RESERVES	105,841	148,859

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Geodime Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05626068

Registered office: c/o 40 Oxford Road
Worthing
West Sussex
BN11 1UT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2018 - 7) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 30 December 2020 and were signed by:

S A Briggs - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.