

Company Registration Number 07782528 (England and Wales)

**GEOFF HOLMES TECHNICAL SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# GEOFF HOLMES TECHNICAL SERVICES LTD

## STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	124,595		164,743	
Creditors: amounts falling due within one year	1,082		(216)	
Net current assets		125,677		164,527
Accruals and deferred income		-		(234)
Net assets		125,677		164,293
Capital and reserves		125,677		164,293

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At 30 September 2021 Geoff Holmes Technical Services Ltd owed the director £216 (30 September 2020 £216).

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2020 - 1).

# **GEOFF HOLMES TECHNICAL SERVICES LTD**

## **STATEMENT OF FINANCIAL POSITION**

***AS AT 30 SEPTEMBER 2021***

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Geoff Holmes Technical Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 18 Porch Close, Godmanchester, Cambridgeshire, PE29 2JW.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 June 2022

Mr G E Holmes

**Director**

**Company Registration Number 07782528**

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.