

Geo-4D Ltd

**Filleted Unaudited Financial Statements
for the Year Ended 31 March 2018**

Geo-4D Ltd

(Registration number: 08433858)

Statement of Financial Position as at 31 March 2018

	2018 £	2017 £
Fixed assets	42,240	21,936
Current assets	51,401	36,190
Prepayments and accrued income	-	3,787
Creditors: Amounts falling due within one year	(53,549)	(44,085)
Net current liabilities	(2,148)	(4,108)
Total assets less current liabilities	40,092	17,828
Creditors: Amounts falling due after more than one year	(33,688)	-
Provisions for liabilities	(4,168)	(4,168)
Accruals and deferred income	(1,350)	(1,350)
	886	12,310
Capital and reserves	886	12,310

1 General information

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Unit 5A, Rac Estate, Park Road, Faringdon, SN7 7BP
England

Geo-4D Ltd

(Registration number: 08433858)

Statement of Financial Position as at 31 March 2018 (continued)

Approved and authorised by the director on 7 March 2019

Mr B D Critchley

Company secretary and director

Page 2

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.