

**INNER GEEK EDUCATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Inner Geek Education Ltd
Balance Sheet
As at 31 December 2018

Registered number: 08608726

	2018	2017
	£	£
Fixed assets	66,382	99,574
Current assets	20	5,229
Creditors: Amounts Falling Due Within One Year	(76,995)	(50,562)
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NET CURRENT LIABILITIES	(76,975)	(45,333)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(10,593)	54,241
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Creditors: Amounts Falling After More Than One Year	(371,505)	(371,505)
Accruals and deferred income	(143,295)	(106,145)
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NET ASSETS	(525,393)	(423,409)
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CAPITAL AND RESERVES	(525,393)	(423,409)
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Notes

1. General Information

Inner Geek Education Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08608726. The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

Inner Geek Education Ltd
Balance Sheet (continued)
As at 31 December 2018

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

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Nadia Bentoua

29/08/2019

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.