

**INNER GEEK EDUCATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

Inner Geek Education Limited
Balance Sheet
As at 31 December 2017

Registered number: 08608726

	2017	2016
	£	£
Fixed assets	99,574	133,042
Current assets	5,229	119
Prepayments and accrued income	-	1,047
Creditors: Amounts Falling Due Within One Year	(50,562)	(11,619)
NET CURRENT LIABILITIES	(45,333)	(10,453)
TOTAL ASSETS LESS CURRENT LIABILITIES	54,241	122,589
Creditors: Amounts Falling After More Than One Year	(371,505)	(371,505)
Accruals and deferred income	(106,145)	(71,261)
NET ASSETS	(423,409)	(320,177)
CAPITAL AND RESERVES	(423,409)	(320,177)

Notes

1. General Information

Inner Geek Education Limited 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.

For the year ending 31 December 2017 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

19/06/2018

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.