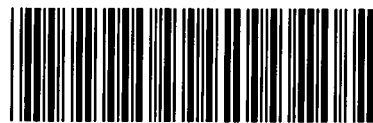


Registered number
8675695

GEOSERVE LIMITED
Unaudited Filleted Accounts
31 December 2018

THURSDAY



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19/09/2019

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COMPANIES HOUSE

GEOSERVE LIMITED**Registered number:****8675695****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	23,029	26,569
Current assets	12,532	6,342
Creditors: amounts falling due within one year	<u>(10,758)</u>	<u>(30,285)</u>
Net current assets/(liabilities)	<u>1,774</u>	<u>(23,943)</u>
Total assets less current liabilities	24,803	2,626
Accruals and deferred income	<u>(4,090)</u>	<u>(1,590)</u>
Net assets	<u><u>20,713</u></u>	<u><u>1,036</u></u>
Capital and reserves	<u><u>20,713</u></u>	<u><u>1,036</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Princes Street, London W1B 2LE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mrs. A Kenna

Director

Approved by the board on 6 September 2019