

Registered number  
8675695

**GEOSERVE LIMITED**  
**Unaudited Filleted Accounts**  
**31 December 2022**

THURSDAY



\*ACXWE9NV\*

A14

29/02/2024

#22

COMPANIES HOUSE

**GEOSERVE LIMITED****Registered number:****8675695****Balance Sheet****as at 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,816	9,889
Current assets	37,253	38,251
Creditors: amounts falling due within one year	<u>(39,121)</u>	<u>(42,202)</u>
Net current liabilities	<u>(1,868)</u>	<u>(3,951)</u>
Total assets less current liabilities	2,948	5,938
Accruals and deferred income	<u>(9,923)</u>	<u>(7,986)</u>
<b>Net liabilities</b>	<u><u>(6,975)</u></u>	<u><u>(2,048)</u></u>
 <b>Capital and reserves</b>	 <u><u>(6,975)</u></u>	 <u><u>(2,048)</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 23 February 2024