

Company registration number: 09038413

GEOFF SMITH ASSOCIATES (HOLDINGS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

31 MARCH 2017

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COMPANIES HOUSE

Simpson & Co (Accountants) Ltd
21 High Street
Lutterworth
Leicestershire
LE17 4AT

GEOFF SMITH ASSOCIATES (HOLDINGS) LIMITED

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GEOFF SMITH ASSOCIATES (HOLDINGS) LIMITED

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2017**

	2017	2016
	£	£
Fixed assets	<u>132</u>	<u>132</u>
Current assets	130	130
Creditors: amounts falling due within one year	<u>(2)</u>	<u>(2)</u>
Net current assets	<u>128</u>	<u>128</u>
Total assets less current liabilities	260	260
Net assets	<u>260</u>	<u>260</u>
Capital and reserves	<u>260</u>	<u>260</u>

GEOFF SMITH ASSOCIATES (HOLDINGS) LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)
YEAR ENDED 31 MARCH 2017


For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



PG Smith
Director

16 December 2017

Company registration number: 09038413

The company is a private company limited by shares, registered in England and Wales. The address of the Registered Office is 5 Cartwright Court, Cartwright Way, Forest Business Park, Bardon, Leicestershire, LE67 1UE.