

**Company registration number: 09038413**

**GEOFF SMITH ASSOCIATES (HOLDINGS) LIMITED**

**UNAUDITED FILLETED FINANCIAL STATEMENTS**

**31 March 2021**

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 2021

	2021	2020
	£	£
Fixed assets	132	132
	<hr/>	<hr/>
Current assets	130	130
Creditors: amounts falling due within one year	( 2)	( 2)
	<hr/>	<hr/>
<b>Net current assets</b>	128	128
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	260	260
	<hr/>	<hr/>
<b>Net assets</b>	260	260
	<hr/>	<hr/>
<b>Capital and reserves</b>	260	260
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

# **GEOFF SMITH ASSOCIATES (HOLDINGS) LIMITED**

**YEAR ENDED 31 MARCH 2021**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2020: 5 ).

For the year ending 31 March 2021 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 November 2021 , and are signed on behalf of the board by:

**PG Smith**

**Director**

**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.**

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.