

Company registration number: 09042585

GEOFF SMITH ASSOCIATES (PROPERTY) LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 March 2018

Simpson & Co (Accountants) Ltd

21 High Street

Lutterworth

Leicestershire

LE17 4AT

GEOFF SMITH ASSOCIATES (PROPERTY) LIMITED

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GEOFF SMITH ASSOCIATES (PROPERTY) LIMITED

STATEMENT OF FINANCIAL POSITION

31 MARCH 2018

	2018	2017
	£	£
Fixed assets	718,729	391,727
Current assets	39	110
Creditors: amounts falling due within one year	(321,567)	(178,318)
Net current liabilities	(321,528)	(178,208)
Total assets less current liabilities	397,201	213,519
Creditors: amounts falling due after more than one year	(370,826)	(185,650)
Accruals and deferred income	(5,828)	(4,328)
Net assets	20,547	23,541
Capital and reserves	20,547	23,541
Notes to the financial statements		

GEOFF SMITH ASSOCIATES (PROPERTY) LIMITED

YEAR ENDED 31 MARCH 2018

1. Average number of employees

The average number of persons employed by the company during the year amounted to 5 (2017: 5).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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 20 December 2018 , and are signed on behalf of the board by:

PG Smith

Director

Company registration number: 09042585

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.