

**Company registration number: 09042585**

**GEOFF SMITH ASSOCIATES (PROPERTY) LIMITED**

**UNAUDITED FILLETED FINANCIAL STATEMENTS**

**31 March 2023**

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 2023

	2023	2022
	£	£
Fixed assets	686,495	691,030
Current assets	148	48
Creditors: amounts falling due within one year	( 498,219)	( 401,979)
<b>Net current liabilities</b>	<b>( 498,071)</b>	<b>( 401,931)</b>
<b>Total assets less current liabilities</b>	<b>188,424</b>	<b>289,099</b>
Creditors: amounts falling due after more than one year	( 161,924)	( 212,020)
Accruals and deferred income	( 750)	( 750)
<b>Net assets</b>	<b>25,750</b>	<b>76,329</b>
<b>Capital and reserves</b>	<b>25,750</b>	<b>76,329</b>
<b>Notes to the financial statements</b>		

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

**YEAR ENDED 31 MARCH 2023**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2022: 5 ).

For the year ending 31 March 2023 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 05 October 2023 , 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.