

GEOELECTRIC TECHNOLOGIES LIMITED

Abridged Accounts

Period of accounts

Start date: 12 December 2018

End date: 30 December 2019

GEOELECTRIC TECHNOLOGIES LIMITED

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GEOELECTRIC TECHNOLOGIES LIMITED
Statement of Financial Position
As at 30 December 2019

	Notes	2019 £
Current assets		
Debtors		80,752
Cash at bank and in hand		197
		<u>80,949</u>
Net current assets		<u>80,949</u>
 Total assets less current liabilities		 <u>80,949</u>
Net assets		<u><u>80,949</u></u>
 Capital and reserves		
Called up share capital		197
Profit and loss account		80,752
Shareholders funds		<u><u>80,949</u></u>

For the period ended 30 December 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 11 March 2021 and were signed by:

Vinesh Patel
Director

GEOELECTRIC TECHNOLOGIES LIMITED

Notes to the Abridged Financial Statements

For the period ended 30 December 2019

General Information

GEOELECTRIC TECHNOLOGIES LIMITED is a private company, limited by shares, registered in , registration number 11723156, registration address ROOM 103, MANSION HOUSE, BUCKNALLS LANE WATFORD, , WD25 9XX

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 0

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.