

GEO SU SERVICES LTD

**Company Registration Number:
12825373 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

GEO SU SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 August 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

GEO SU SERVICES LTD

Company Information

for the Period Ended 31 August 2022

Registered office:

24
Downs View Road
Swindon
SN3 1NT

Company Registration Number:

12825373 (England and Wales)

GEO SU SERVICES LTD

Profit and Loss Account **for the Period Ended 31 August 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	41,161	40,714
Cost of Materials	(2,010)	(1,821)
Staff Costs	(9,600)	(9,600)
Other charges	(26,549)	(26,842)
Tax on Profit	(570)	(465)
Profit or (Loss) for Period	2,432	1,986

GEO SU SERVICES LTD

Balance sheet

As at 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	1	1
Current assets:	2,986	2,500
Net current assets (liabilities):	2,986	2,500
Total assets less current liabilities:	2,987	2,501
Total net assets (liabilities):	2,987	2,501
Capital and reserves:	2,987	2,501

GEO SU SERVICES LTD

Balance sheet continued

For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 May 2023

And Signed On Behalf Of The Board By:

Name: GEORGE KAMAU

Status: Director

The notes form part of these financial statements

GEO SU SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 1

GEO SU SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.