

GEEK RETREAT HOLDINGS LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**Company Registration Number SC515869 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

GEEK RETREAT HOLDINGS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	200		200	
	<u>200</u>		<u>200</u>	
Net current assets		200		200
		<u>200</u>		<u>200</u>
Capital and reserves		200		200
		<u>200</u>		<u>200</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1
	<u>1</u>	<u>1</u>

Geek Retreat Holdings Limited is a private company limited by shares incorporated in Scotland. The registered office is 38 Queen Street, Glasgow, Lanarkshire, G1 3DX.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 June 2022 and are signed on its behalf by:

Mr Peter Dobson
Director

Company Registration Number SC515869

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.