

Registration number: 05771398

# A & T Geoservices Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Saul Fairholm Limited  
12 Tentercroft Street  
Lincoln  
LN5 7DB

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# **A & T Geoservices Limited**

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## **A & T Geoservices Limited**

### **Company Information**

<b>Directors</b>	Mr A M Davey Mr T S E Davey
<b>Company secretary</b>	Mr T S E Davey
<b>Registered office</b>	16 Carlisle Way Bracebridge Heath Lincoln LN4 2UA
<b>Accountants</b>	Saul Fairholm Limited 12 Tentercroft Street Lincoln LN5 7DB

**A & T Geoservices Limited**

**(Registration number: 05771398)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Fixed assets		<u>147,400</u>	<u>149,200</u>
Current assets		1,508	1,663
Creditors: Amounts falling due within one year		<u>(166,617)</u>	<u>(169,019)</u>
Net current liabilities		<u>(165,109)</u>	<u>(167,356)</u>
Total assets less current liabilities		(17,709)	(18,156)
Accruals and deferred income		<u>(600)</u>	<u>(802)</u>
		<u>(18,309)</u>	<u>(18,958)</u>
Capital and reserves		<u>(18,309)</u>	<u>(18,958)</u>

**A & T Geoservices Limited**

**(Registration number: 05771398)**  
**Balance Sheet as at 31 March 2017**

**Notes to the Financial Statements for the Year Ended 31 March 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

16 Carlisle Way  
Bracebridge Heath  
Lincoln  
LN4 2UA

These financial statements were authorised for issue by the Board on 11 May 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**A & T Geoservices Limited**

**(Registration number: 05771398)**  
**Balance Sheet as at 31 March 2017**

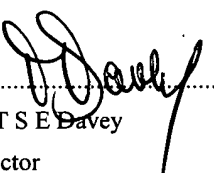
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 May 2017 and signed on its behalf by:

  
.....  
Mr T S E Davey  
Director