

**GEESALESUK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**GEESALESUK LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GEESALESUK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Jason Gee Karen Gee
<b>Secretary</b>	Karen Gee
<b>Company Number</b>	06180676 (England and Wales)
<b>Registered Office</b>	Unit 4 Old Moll Road Moll Springs Netherton Huddersfield West Yorkshire HD4 7DN England
<b>Accountants</b>	Rishworth Baxter Accountants is the trading name of Tax Solu 26 Cheapside WAKEFIELD West Yorkshire WF1 2TF

**GEESALESUK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	6,510	7,666
<b>Current assets</b>			
Inventories		2,500	2,500
Cash at bank and in hand		22,840	20,067
		<u>25,340</u>	<u>22,567</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(109,756)	(104,459)
<b>Net current liabilities</b>		<u>(84,416)</u>	<u>(81,892)</u>
<b>Net liabilities</b>		<u>(77,906)</u>	<u>(74,226)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(78,006)	(74,326)
<b>Shareholders' funds</b>		<u>(77,906)</u>	<u>(74,226)</u>

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. 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 December 2023 and were signed on its behalf by

Jason Gee  
Director

Company Registration No. 06180676

**GEESALESUK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**1 Statutory information**

Geesalesuk Limited is a private company, limited by shares, registered in England and Wales, registration number 06180676. The registered office is Unit 4 Old Moll Road, Moll Springs, Netherton, Huddersfield, West Yorkshire, HD4 7DN, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% RB
Computer equipment	33% RB

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2022	28,920	7,488	36,408
At 31 March 2023	28,920	7,488	36,408
<b>Depreciation</b>			
At 1 April 2022	21,292	7,450	28,742
Charge for the year	1,144	12	1,156
At 31 March 2023	22,436	7,462	29,898
<b>Net book value</b>			
At 31 March 2023	6,484	26	6,510
At 31 March 2022	7,628	38	7,666

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Trade creditors	577	937
Loans from directors	108,699	103,042
Accruals	480	480
	<b>109,756</b>	<b>104,459</b>

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**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

