

Geo-Sea Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Geo-Sea Solutions Limited

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Geo-Sea Solutions Limited
(Registration number: 06385477)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	24	738
Current assets	75,535	21,359
Creditors: Amounts falling due within one year	(36,314)	(17,484)
Net current assets	39,221	3,875
Total assets less current liabilities	39,245	4,613
Accruals and deferred income	(3,000)	(3,664)
	36,245	949
Capital and reserves	36,245	949

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 December 2018

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P Martin
Director

Geo-Sea Solutions Limited

Notes to the Financial Statements for the Year Ended 31 March 2018

1 General information

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

The address of its registered office is:

Winchester House
Deane Gate Avenue
Taunton
Somerset
TA1 2UH
England

The principal place of business is:

8 Inverness Close
Chesterton
Cambridge
Cambridgeshire
CB4 1RB

These financial statements were authorised for issue by the director on 19 December 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year was 2 (2017 - 2).

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