

THE IT GEEK LIMITED

**Company Registration Number:
08204459 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

THE IT GEEK LIMITED

Company Information

for the Period Ended 30 September 2015

Director:

Michael Marshall

Registered office:

Wisteria Cottage
Crowborough Hill
Crowborough
East Sussex
TN6 2HH

Company Registration Number:

08204459 (England and Wales)

THE IT GEEK LIMITED

Micro-Entity Balance sheet

As at 30 September 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	1	1
Net current assets (liabilities):	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	1	1

THE IT GEEK LIMITED

Balance sheet continued

As at 30 September 2015

For the year ending 30 September 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 25 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Marshall

Status: Director

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.