

GEO MM SURVEYS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

GEO MM SURVEYS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

GEO MM SURVEYS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	G Gozon
Company Number	08702091 (England and Wales)
Registered Office	70 Rede Court Road Strood Rochester Kent ME2 3TF
Accountants	TJ Whiffen 70 Rede Court Road Strood Rochester Kent ME2 3TF

GEO MM SURVEYS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Geo MM Surveys Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Geo MM Surveys Limited for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Geo MM Surveys Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Geo MM Surveys Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Geo MM Surveys Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Geo MM Surveys Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Geo MM Surveys Limited. You consider that Geo MM Surveys Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Geo MM Surveys Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

TJ Whiffen

70 Rede Court Road
Strood
Rochester
Kent
ME2 3TF

12 June 2017

GEO MM SURVEYS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	4,348	4,400
Current assets	5,501	8,238
Creditors: amounts falling due within one year	(7,324)	(6,908)
Net current (liabilities)/assets	(1,823)	1,330
Total assets less current liabilities	2,525	5,730
Accruals and deferred income	(980)	(935)
Net assets	1,545	4,795
Capital and reserves	1,545	4,795

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year, interest free advances were made to the director. These were repayable on demand.

Total advances and credit during the year £29,350

Amounts repaid during the year (£29,350)

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 July 2017

G Gozon
Director

Company Registration No. 08702091

