

**GEOSCIENCE DATA SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Geoscience Data Services Ltd
Balance Sheet
As at 30 June 2020

Registered number: 10837010

	2020	2019
	£	£
Fixed assets	1,263	1,579
Current assets	129,145	109,770
Prepayments and accrued income	550	439
Creditors: Amounts Falling Due Within One Year	(12,194)	(21,464)
NET CURRENT ASSETS	<u>117,501</u>	<u>88,745</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>118,764</u>	<u>90,324</u>
Accruals and deferred income	(8,850)	(8,850)
NET ASSETS	<u><u>109,914</u></u>	<u><u>81,474</u></u>
CAPITAL AND RESERVES	<u><u>109,914</u></u>	<u><u>81,474</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Geoscience Data Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10837010 . The registered office is 12 Vesper Gate Crescent, Leeds, LS5 3NP.

Geoscience Data Services Ltd
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.

On behalf of the board

Mr Edward Grantham

Director

8 December 2020

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.