Company registration number: 11524052

Geotest Ltd

Unaudited financial statements

31 August 2019

Income statement

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Directors and other information

Director Mr Marcin Pedzik

Company number 11524052

Registered office 12 Kew Win

Didcot

Oxon

OX117LS

Business address 12 Kew Win

Didcot Oxon

OX11 7LS

Accountants Charles Lamb

Chartered Accountant

35 Queens Park South Drive

Bournemouth

BH8 9BH

Income statement

Year ended 31 August 2019

	2019
	£
Turnover	56,838
Staff costs	(8,500)
Depreciation and other amounts written off assets	(713)
Other charges	(16,207)
Tax	(5,563)
Profit	25,855

Geotest Ltd Statement of financial position 31 August 2019

	2019
	£
Fixed assets	2,137
Current assets	11,357
Creditors: amounts falling due within one year	(12,638)
Net current liabilities	(1,281)
Total assets less current liabilities	856
Net assets	856
Capital and reserves	856

Year ended 31 August 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2019, and are signed on behalf of the board by:

Mr Marcin Pedzik

Director

Company registration number: 11524052

The company is a private company limited by shares, registered in England.

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.