# GEO CART LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 18 OCTOBER 2018 TO 31 OCTOBER 2019

## GEO CART LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 18 OCTOBER 2018 TO 31 OCTOBER 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## GEO CART LTD COMPANY INFORMATION FOR THE PERIOD FROM 18 OCTOBER 2018 TO 31 OCTOBER 2019

Directors Robert Paldyna

Elzbieta Paldyna

Company Number 11628972 (England and Wales)

**Registered Office** 3-7 SUNNYHILL HOUSE

3-7 SUNNYHILL ROAD

LONDON SW16 2UG

UNITED KINGDOM

**Accountants** Lidertax

Sunnyhill House 3-7 Sunnyhill House

London SW16 2UG

### GEO CART LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2019

		2019 £
Fixed assets		9,515
Current assets	36,777	
Creditors: amounts falling due within one year	(15,192)	
Net current assets		21,585
Total assets less current liabilities		31,100
Net assets	•	31,100
	:	
Capital and reserves	•	31,100
	=	

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Geo Cart LTD is a private company, limited by shares, registered in England and Wales, registration number 11628972. The registered office is 3-7 SUNNYHILL HOUSE, 3-7 SUNNYHILL ROAD, LONDON, SW16 2UG, UNITED KINGDOM.

### 2 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 October 2019 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 June 2020

Robert Paldyna Director

Company Registration No. 11628972

