

**GEOSOM PROPERTY INVESTMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 DECEMBER 2018 TO 28 NOVEMBER 2019**

**GEOSOM PROPERTY INVESTMENTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 NOVEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,168,026	3,363,331
Current assets	621,014	633,285
Creditors: amounts falling due within one year	(6,972,445)	(3,565,494)
<b>Net current liabilities</b>	<b>(6,351,431)</b>	<b>(2,932,209)</b>
<b>Total assets less current liabilities</b>	<b>816,595</b>	<b>431,122</b>
<b>Net assets</b>	<b>816,595</b>	<b>431,122</b>
<b>Capital and reserves</b>	<b>816,595</b>	<b>431,122</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

GEOSOM PROPERTY INVESTMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06010820. The registered office is 10 BROADFIELD WAY, BUCKHURST HILL, ESSEX, IG9 5AG.

**2 Average number of employees**

During the period the average number of employees was 0 (2018: 0).

For the period ending 28 November 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 23 February 2021

George Somogyi  
Director

Company Registration No. 06010820

