

GEOROS LTD

**Company Registration Number:
07290012 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2018
(Dormant)**

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

GEOROS LTD

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GEOROS LTD

Company Information

for the Period Ended 30 June 2018

Director:

Timothy Ward

Registered office:

21
Primrose Street
Thwaites
Keighley
West Yorkshire
BD21 4NN

Company Registration Number:

07290012 (England and Wales)

GEOROS LTD

Profit and Loss Account

for the Period Ended 30 June 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

GEOROS LTD

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		10	10
Total current assets:		10	10
Net current assets (liabilities):		10	10
Total assets less current liabilities:		10	10
Total net assets (liabilities):		10	10

The notes form part of these financial statements

GEOROS LTD

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		10	10
Shareholders funds:		<u>10</u>	<u>10</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 January 2019
And Signed On Behalf Of The Board By:

Name: Timothy Ward
Status: Director

The notes form part of these financial statements

GEOROS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.