

GEO:CONNEXION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

GEO:CONNEXION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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

GEO:CONNEXION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	Mai Ward Michelle Knight
Company Number	04324955 (England and Wales)
Registered Office	PO Box 594 Cambridge CB3 0DH
Accountants	Hutchcraft Accountancy & Taxation Services Ltd 33 Fen End Willingham Cambridge Cams CB24 5LH

GEO:CONNEXION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	259	305
Current assets	131,074	130,955
Prepayments and accrued income	2,260	2,190
Creditors: amounts falling due within one year	(54,058)	(48,943)
Net current assets	79,276	84,202
Total assets less current liabilities	79,535	84,507
Accruals and deferred income	(886)	-
Net assets	78,649	84,507
Capital and reserves	78,649	84,507

NOTES TO THE ACCOUNTS

1 Statutory information

Geo:Connexion Limited is a private company, limited by shares, registered in England and Wales, registration number 04324955. The registered office is PO Box 594, Cambridge, CB3 0DH.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 December 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 11 September 2020

Mai Ward
 Director

Company Registration No. 04324955

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.