

COMPANY REGISTRATION NUMBER: 03245994

GEODOME LIMITED

Filleted Unaudited Financial Statements

31 December 2019

GEODOME LIMITED

Financial Statements

Year ended 31 December 2019

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GEODOME LIMITED

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	2,507	3,342
Current assets	42,721	42,751
Creditors: amounts falling due within one year	17,560	18,508
Net current assets	25,161	24,243
Total assets less current liabilities	27,668	27,585
Creditors: amounts falling due after more than one year	(2,500)	(2,500)
	30,168	30,085
Capital and reserves	30,168	30,085

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr D P Aviram	34,971	30,326	(30,177)	35,120

2018

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr D P Aviram	27,505	51,563	(44,097)	34,971

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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 May 2020 , and are signed on behalf of the board by:

Mr D P Aviram

Director

Company registration number: 03245994

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 21 Rowlls Road, Kingston-Upon-Thames, Surrey, KT1 3ET.

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.