

GECKO TECHNOLOGY CONSULTING LIMITED

**Company Registration Number:
03798847 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

GECKO TECHNOLOGY CONSULTING LIMITED

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GECKO TECHNOLOGY CONSULTING LIMITED

Company Information

for the Period Ended 30 June 2021

Director:

Peter Leigh

Registered office:

82a
James Carter Road
Mildenhall
Suffolk
GBR
IP28 7DE

Company Registration Number:

03798847 (England and Wales)

GECKO TECHNOLOGY CONSULTING LIMITED

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

Computer Services.

Additional information

Year was severely disrupted by Covid19 pandemic and it has had a damaging effect on the business. Company has implemented safety measures such as wearing personal protection equipment onsite and in public to protect staff. This is ongoing into the foreseeable future.

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Peter Leigh

This report was approved by the board of directors on 23 December 2021

And Signed On Behalf Of The Board By:

Name: Peter Leigh

Status: Director

GECKO TECHNOLOGY CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		0	0
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Administrative Expenses		(1,283)	(1,553)
Other operating income		233	298
Operating Profit or (Loss)		<u>(1,050)</u>	<u>(1,255)</u>
Profit or (Loss) Before Tax		<u>(1,050)</u>	<u>(1,255)</u>
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		<u>(1,050)</u>	<u>(1,255)</u>

The notes form part of these financial statements

GECKO TECHNOLOGY CONSULTING LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Intangible assets:	5	7,897	6,630
Total fixed assets:		<u>7,897</u>	<u>6,630</u>
Current assets			
Stocks:		29,643	29,643
Cash at bank and in hand:		17,885	17,753
Total current assets:		<u>47,528</u>	<u>47,396</u>
Net current assets (liabilities):		<u>47,528</u>	<u>47,396</u>
Total assets less current liabilities:		55,425	54,026
Creditors: amounts falling due after more than one year:	6	(54,847)	(53,580)
Total net assets (liabilities):		<u>578</u>	<u>446</u>

The notes form part of these financial statements

GECKO TECHNOLOGY CONSULTING LIMITED

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		576	444
Shareholders funds:		<u>578</u>	<u>446</u>

For the year ending 30 June 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 December 2021

And Signed On Behalf Of The Board By:

Name: Peter Leigh

Status: Director

The notes form part of these financial statements

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

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

Other accounting policies

Fixed cost method used to value stocks.

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	0	0

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

5. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 July 2020	6,630		6,630
Additions	1,267		1,267
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2021	7,897		7,897
Amortisation			
Amortisation at 01 July 2020	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 June 2021	-		-
Net book value			
Net book value at 30 June 2021	7,897		7,897
Net book value at 30 June 2020	6,630		6,630

GECKO TECHNOLOGY CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

6.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Other creditors	54,847	53,580
Total	54,847	53,580

Cap Injections owed repayable on demand

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.