

Company Registration Number 04233765 (England and Wales)

GEIKO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

GEIKO LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		15,204		6,468
Current assets	40,364		40,171	
Prepayments and accrued income	5,290		3,344	
Creditors: amounts falling due within one year	(21,023)		(27,672)	
Net current assets		24,631		15,843
Total assets less current liabilities		39,835		22,311
Creditors: amounts falling due after more than one year		(7,917)		-
Net assets		31,918		22,311
Capital and reserves		31,918		22,311

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

There is an advanced loan made to the director Ms P Moreton interest free for the value of £4,672.15

Geiko Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12 Park Street, Leamington Spa, Warwickshire, CV32 4QN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 24 August 2017

Miss P Moreton

Director

GEIKO LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

Company Registration Number 04233765

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.