

Registered number

10097931

The Missing Geek Ltd

Filleted Accounts

30 April 2018

**The Missing Geek Ltd**

**Registered number: 10097931**

**Balance Sheet**

**as at 30 April 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	23,442	23,749
Creditors: amounts falling due within one year	<u>(4,888)</u>	<u>(6,514)</u>
Net current assets	18,554	17,235
Total assets less current liabilities	<u>18,554</u>	<u>17,235</u>
Creditors: amounts falling due after more than one year	<u>(18,400)</u>	<u>(15,383)</u>
<b>Net assets</b>	<u>154</u>	<u>1,852</u>
 <b>Capital and reserves</b>	 <u>154</u>	 <u>1,852</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 17 The Ryde, Staines, TW18 2SL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Alan Taylor

Director

Approved by the board on 24 November 2018

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.