REGISTERED NUMBER: 08790804 (England and Wales)

GEEK PRODUCTIONS LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

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For The Year Ended 31 March 2017

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GEEK PRODUCTIONS LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2017

DIRECTOR:	Ms A A Ward
REGISTERED OFFICE:	104 Southover London N12 7HD
REGISTERED NUMBER:	08790804 (England and Wales)
ACCOUNTANTS:	Eric R Jenkins FCA Chartered Accountants 104 Southover London N12 7HD

GEEK PRODUCTIONS LIMITED (REGISTERED NUMBER: 08790804)

BALANCE SHEET
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		2,230		2,973
CURRENT ASSETS					
Debtors	5	4,019		3,048	
Cash at bank		24,959		27,680	
		28,978		30,728	
CREDITORS					
Amounts falling due within one year	6	29,025		29,507	
NET CURRENT (LIABILITIES)/ASSETS			(47)		1,221
TOTAL ASSETS LESS CURRENT LIABILITIES			2,183		4,194
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Retained earnings			2,182		4,193
SHAREHOLDERS' FUNDS			2,183		4,194

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 August 2017 and were signed by:

Ms A A Ward - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2017

1. STATUTORY INFORMATION

Geek Productions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Equipment - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 April 2016 and 31 March 2017	4,380
DEPRECIATION	
At 1 April 2016	1,407
Charge for year	743
At 31 March 2017	2,150
NET BOOK VALUE	
At 31 March 2017	2,230
At 31 March 2016	2,973

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade debtors	4,019	3,048

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Taxation and social security	7,191	10,478
Other creditors	21,834	19,029
	29,025	29,507

continued...

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.17 £	31.3.16 £
1	Ordinary	1	1	1

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.