

Company Registration Number SC526721 (Scotland)

GEEK CLICK PLAY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

GEEK CLICK PLAY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2018

	£	2018 £	£	2017 £
Fixed assets		121		200
Current assets	74,761		73,560	
Prepayments and accrued income	2,086		2,082	
Creditors: amounts falling due within one year	(75,780)		(74,352)	
Net current assets		1,067		1,290
Total assets less current liabilities		1,188		1,490
Net assets		1,188		1,490
Capital and reserves		1,188		1,490

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 8).

Geek Click Play Ltd is a private company limited by shares incorporated in Scotland. The registered office is Unit 2, Block F Glenwood Business Park, Glenwood Place, GLASGOW, G45 9UH.

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

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

GEEK CLICK PLAY LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 28 FEBRUARY 2018

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 by the board of directors and authorised for issue on 28 November 2018 and are signed on its behalf by:

Clare Mott
Director

Company Registration Number SC526721

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.