

Company Registration Number SC526721 (Scotland)

GEEK CLICK PLAY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

GEEK CLICK PLAY LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	£	2019 £	£	2018 £
Fixed assets		1,513		121
Current assets	78,725		74,761	
Prepayments and accrued income	2,083		2,086	
Creditors: amounts falling due within one year	(39,500)		(75,780)	
Net current assets		41,308		1,067
Total assets less current liabilities		42,821		1,188
Net assets		42,821		1,188
Capital and reserves		42,821		1,188

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	6	6

GEEK CLICK PLAY LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

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.

For the year ended 28 February 2019 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.

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 29 November 2019 and are signed on its behalf by:

Simon 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.