

GEO COFFEE ROASTERS LIMITED

**Company Registration Number:
08488934 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2024
(Dormant)**

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

GEO COFFEE ROASTERS LIMITED

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GEO COFFEE ROASTERS LIMITED

Company Information

for the Period Ended 31 March 2024

Registered office:

36
Church Lane
Eaton
Norwich
Norfolk
England
NR4 6NY

Company Registration Number:

08488934 (England and Wales)

GEO COFFEE ROASTERS LIMITED

Balance sheet

As at 31 March 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	4,815	4,815
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	4,815	4,815
Creditors: amounts falling due after more than one year:	(15,943)	(15,943)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(11,128)</u>	<u>(11,128)</u>
Capital and reserves:	<u>(11,128)</u>	<u>(11,128)</u>

GEO COFFEE ROASTERS LIMITED

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 April 2024

And Signed On Behalf Of The Board By:

Name: Saskia Falconer

Status: Director

The notes form part of these financial statements

GEO COFFEE ROASTERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 0

GEO COFFEE ROASTERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

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.