

GEOSPATIAL INSIGHT LIMITED

**Company Registration Number:
08144558 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

GEOSPATIAL INSIGHT LIMITED

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for the Period Ended 30 April 2023

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GEOSPATIAL INSIGHT LIMITED

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Tangible assets:	3	11,611	1,878
Investments:	4	27,000	27,000
Total fixed assets:		<u>38,611</u>	<u>28,878</u>
Current assets			
Debtors:		774,332	398,990
Cash at bank and in hand:		59,866	458,033
Total current assets:		<u>834,198</u>	<u>857,023</u>
Creditors: amounts falling due within one year:		(1,045,785)	(523,609)
Net current assets (liabilities):		<u>(211,587)</u>	<u>333,414</u>
Total assets less current liabilities:		(172,976)	362,292
Creditors: amounts falling due after more than one year:		(20,833)	(30,833)
Total net assets (liabilities):		<u>(193,809)</u>	<u>331,459</u>
Capital and reserves			
Called up share capital:		317	312
Share premium account:		5,699,944	5,449,948
Profit and loss account:		(5,894,070)	(5,118,801)
Shareholders funds:		<u>(193,809)</u>	<u>331,459</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 July 2023
and signed on behalf of the board by:**

Name: Adrian Watson
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2023

2. Employees

	2023	2022
Average number of employees during the period	29	22

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Notes to the Financial Statements for the Period Ended 30 April 2023

3. Tangible Assets

	Total
Cost	£
At 01 May 2022	208,259
Additions	13,641
At 30 April 2023	<u>221,900</u>
Depreciation	
At 01 May 2022	206,381
Charge for year	3,908
At 30 April 2023	<u>210,289</u>
Net book value	
At 30 April 2023	<u>11,611</u>
At 30 April 2022	<u>1,878</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2023

4. Fixed investments

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases: Fixtures, fittings & equipment 25% on cost. The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

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.