

GEOSPATIAL INSIGHT LIMITED

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

Unaudited abridged accounts for the year ended 30 April 2024

Period of accounts

Start date: 01 May 2023

End date: 30 April 2024

GEOSPATIAL INSIGHT LIMITED

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for the Period Ended 30 April 2024

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GEOSPATIAL INSIGHT LIMITED

Balance sheet

As at 30 April 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed assets			
Tangible assets:	3	25,056	11,611
Investments:	4	27,000	27,000
Total fixed assets:		<u>52,056</u>	<u>38,611</u>
Current assets			
Debtors:		566,386	774,332
Cash at bank and in hand:		638,832	59,866
Total current assets:		<u>1,205,218</u>	<u>834,198</u>
Creditors: amounts falling due within one year:		(1,028,768)	(1,045,785)
Net current assets (liabilities):		<u>176,450</u>	<u>(211,587)</u>
Total assets less current liabilities:		228,506	(172,976)
Creditors: amounts falling due after more than one year:		(10,843)	(20,833)
Total net assets (liabilities):		<u>217,663</u>	<u>(193,809)</u>
Capital and reserves			
Called up share capital:		332	317
Share premium account:		6,449,930	5,699,944
Profit and loss account:		(6,232,599)	(5,894,070)
Shareholders funds:		<u>217,663</u>	<u>(193,809)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2024 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 16 September 2024
and signed on behalf of the board by:**

Name: Adrian Watson
Status: Director

The notes form part of these financial statements

GEOSPATIAL INSIGHT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2024

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 2024

2. Employees

	2024	2023
Average number of employees during the period	27	29

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Notes to the Financial Statements

for the Period Ended 30 April 2024

3. Tangible Assets

	Total
Cost	£
At 01 May 2023	221,900
Additions	22,945
At 30 April 2024	<u>244,845</u>
Depreciation	
At 01 May 2023	210,289
Charge for year	9,500
At 30 April 2024	<u>219,789</u>
Net book value	
At 30 April 2024	<u>25,056</u>
At 30 April 2023	<u>11,611</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2024

4. Fixed investments

Interests in subsidiaries, associates and jointly controlled entities are initially measured at cost and subsequently measured at cost less any accumulated impairment losses. The investments are assessed for impairment at each reporting date and any impairment losses or reversals of impairment losses are recognised immediately in 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.