

**GENESIS CLEANING AND SUPPORT SERVICES LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

**GENESIS CLEANING AND SUPPORT SERVICES LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		250	628
Cash at bank and in hand		3,419	236
		<hr/> 3,669	<hr/> 864
<b>Creditors: amounts falling due within one year</b>		(3,369)	(500)
		<hr/> 300	<hr/> 364
<b>Net current assets</b>			
<b>Net assets</b>		300	364
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		299	363
		<hr/> 300	<hr/> 364
<b>Total shareholders' funds</b>		<hr/> <hr/> 300	<hr/> <hr/> 364

For the year ending 31 May 2016 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 13 October 2016

James LARBI  
Director

Company Registration No. 07242608

**GENESIS CLEANING AND SUPPORT SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value of services provided to customers for the year.

**2 Share capital**

<b>2016</b>	<b>2015</b>
<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

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