

**TECH GENIUS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Tech Genius Ltd
Balance Sheet
As at 30 November 2019

Registered number: 10498117

	2019	2018
	£	£
Current assets	5,015	2,816
Creditors: Amounts Falling Due Within One Year	(4,323)	(397)
NET CURRENT ASSETS	692	2,419
TOTAL ASSETS LESS CURRENT LIABILITIES	692	2,419
Accruals and deferred income	(600)	(600)
NET ASSETS	92	1,819
CAPITAL AND RESERVES	92	1,819

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Tech Genius Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10498117. The registered office is 34 Purleigh Road, Corsham, SN13 9LJ.

Tech Genius Ltd
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephane Arfaras

Director

18/08/2020

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.