

Gene Living Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

Gene Living Ltd

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Gene Living Ltd

Company Information

Directors	Ms Wendy Joan Richards Mr Nicholas Jonathan Bowler
Registered office	Meadow Drove Business Centre Meadow Drove Bourne Lincolnshire PE10 0BP

Gene Living Ltd

(Registration number: 11353239)
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	29,685	37,185
Current assets	20,487	10
Prepayments and accrued income	105	-
Creditors: Amounts falling due within one year	(62,721)	(37,185)
Net current liabilities	(42,129)	(37,175)
Total assets less current liabilities	(12,444)	10
Accruals and deferred income	(1,900)	-
	<u>(14,344)</u>	<u>10</u>
Capital and reserves	<u>(14,344)</u>	<u>10</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Meadow Drove Business Centre

Meadow Drove

Bourne

Lincolnshire

PE10 0BP

Great Britain

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Gene Living Ltd

(Registration number: 11353239)

Balance Sheet as at 31 May 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 December 2020 and signed on its behalf by:

Ms Wendy Joan Richards
Director

Mr Nicholas Jonathan Bowler
Director

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.