

Unaudited Financial Statements for the Year Ended 31 July 2019

for

GEN Installations Limited

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for the Year Ended 31 July 2019**

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Balance Sheet
31 July 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		16,356		8,247
CURRENT ASSETS	38,692		27,226	
CREDITORS				
Amounts falling due within one year	<u>(27,349)</u>		<u>(15,971)</u>	
NET CURRENT ASSETS		<u>11,343</u>		<u>11,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,699</u>		<u>19,502</u>
CREDITORS				
Amounts falling due after more than one year		<u>10,389</u>		<u>1,590</u>
NET ASSETS		<u>17,310</u>		<u>17,912</u>
CAPITAL AND RESERVES		<u>17,310</u>		<u>17,912</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

GEN Installations Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09685224

Registered office: 60 Denshaw Grove
Morley
Leeds
West Yorkshire
LS27 8SB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2019 and 31 July 2018:

	2019	2018
	£	£
G Getka		
Balance outstanding at start of year	2,920	290
Amounts advanced	39,406	4,707
Amounts repaid	(42,326)	(2,077)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>2,920</u>

No interest is charged on this loan and it is repayable on demand.

Balance Sheet - continued

31 July 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which
- (b) otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 29 April 2020 and were signed by:

G Getka - 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.