

GENESIS CORPORATE DEVELOPMENTS LIMITED

**Company Registration Number:
03172067 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

GENESIS CORPORATE DEVELOPMENTS LIMITED

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for the Period Ended 31 March 2020

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GENESIS CORPORATE DEVELOPMENTS LIMITED

Company Information

for the Period Ended 31 March 2020

Director: John Littlechild

Registered office: 10
Wyngates
Blofield
Norfolk
NR13 4JG

Company Registration Number: 03172067 (England and Wales)

GENESIS CORPORATE DEVELOPMENTS LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The principal activity of the company in the year under review was Accountancy and Management Consultancy services

Political and charitable donations

During the year the company made no political or charitable contributions

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

John Littlechild

This report was approved by the board of directors on 28 April 2020

And Signed On Behalf Of The Board By:

Name: John Littlechild

Status: Director

GENESIS CORPORATE DEVELOPMENTS LIMITED

Profit and Loss Account for the Period Ended 31 March 2020

| | <i>2020</i> <i>£</i> | <i>2019</i> <i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover | 43,810 | 42,276 |
| Other Income | 1,236 | 975 |
| Staff Costs | (75,465) | (36,779) |
| Other charges | (41,169) | (1,538) |
| Tax on Profit | - | (821) |
| Profit or (Loss) for Period | (71,588) | 4,113 |

GENESIS CORPORATE DEVELOPMENTS LIMITED

Balance sheet

As at 31 March 2020

| | <i>2020</i> | <i>2019</i> |
|--|---------------|----------------|
| | £ | £ |
| Called up share capital not paid: | 0 | 0 |
| FixedAssets: | 0 | 59,170 |
| Current assets: | 35,135 | 47,553 |
| Net current assets (liabilities): | 35,135 | 47,553 |
| Total assets less current liabilities: | 35,135 | 106,723 |
| Total net assets (liabilities): | 35,135 | 106,723 |
| Capital and reserves: | 35,135 | 106,723 |

GENESIS CORPORATE DEVELOPMENTS LIMITED

Balance sheet continued

For the year ending 31 March 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 April 2020

And Signed On Behalf Of The Board By:

Name: John Littlechild

Status: Director

The notes form part of these financial statements

GENESIS CORPORATE DEVELOPMENTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

GENESIS CORPORATE DEVELOPMENTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.