

Registered number

01662247

Genesis Corporate Services Limited

Unaudited Filleted Accounts

31 October 2021

Genesis Corporate Services Limited**Registered number: 01662247****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Fixed assets	241	361
Current assets	52,501	50,481
Prepayments and accrued income	2,919	1,202
	<u>55,420</u>	<u>51,683</u>
Creditors: amounts falling due within one year	(9,454)	(8,274)
Net current assets	<u>45,966</u>	<u>43,409</u>
Total assets less current liabilities	<u>46,207</u>	<u>43,770</u>
Accruals and deferred income	(534)	(534)
Net assets	<u><u>45,673</u></u>	<u><u>43,236</u></u>
 Capital and reserves	 <u><u>45,673</u></u>	 <u><u>43,236</u></u>
	Number	Number
Average number of employees (including directors)	<u><u>2</u></u>	<u><u>2</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 7, Abbots Way, Kettering, Northamptonshire, NN15 6FW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 December 2021

I.C. Hughes - Jones

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.