

Company registration number: **11701443**

Genius Food Group Limited
Unaudited Filleted Financial Statements for the
year ended
30 November 2022

Genius Food Group Limited

Statement of Financial Position

30 November 2022

	2022	2021
	£	£
Current assets	17,112	25,254
Net current assets	17,112	25,254
Creditors: amounts falling due after more than one year	(39,302)	(45,833)
Net liabilities	(22,190)	(20,579)
Capital and reserves	(22,190)	(20,579)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2021: Nil).

For the year ending 30 November 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 21 October

2023, and are signed on behalf of the board by:

Mr V Dretcari

Director

Mrs S Gherciu

Director

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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.