

GENMAR LIMITED

Registered number: 04202813

Dormant Accounts

for the year ending: 28 February 2013

Balance Sheet

as at 28 February 2013

	2013	2012
	£	£
Assets		
Cash at bank and in hand	100.00	100.00
Nett assets	100.00	100.00
Capital & reserves		
Fully paid called up share capital	100.00	100.00
Shareholder funds	100.00	100.00

Principal activity

The company is dormant and has not traded during the year.

Statements

For the year ending 28 February 2013 the company was entitled to exemption under section 480 of the Companies Act 2006.

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 in accordance with the provisions in section 15 of the Companies Act, applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2013

Bernardo HARTOGS

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.