

GENMAR LIMITED
Unaudited Financial Statements
for the Year Ended 28 February 2017

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GENMAR LIMITED (REGISTERED NUMBER: 04202813)

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for the year ended 28 February 2017**

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GENMAR LIMITED
Company Information
for the year ended 28 February 2017

Director: B Hartogs

Registered office: New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Registered number: 04202813 (England and Wales)

Accountants: Haines Watts
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Balance Sheet
28 February 2017

	Notes	2017 £	2016 £
Current assets			
Cash in hand		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

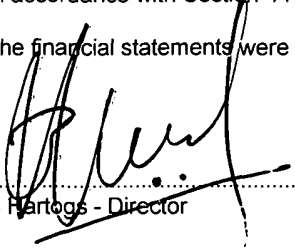
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6/9/2017 and were signed by:


B Hartogs - Director

**Notes to the Financial Statements
for the year ended 28 February 2017**

1. Statutory information

Genmar Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. Reserves

	Retained earnings £
Profit for the year	-
At 28 February 2017	<u>-</u>

5. Ultimate controlling party

The ultimate controlling party is B Hartogs.