REGISTERED NUMBER: 05182405 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st July 2019

for

Genesis HR Limited

Contents of the Financial Statements
for the Year Ended 31st July 2019

Genesis HR Limited

Company Information
for the Year Ended 31st July 2019

Director:	G Frankel
Secretary:	Mrs F Frankel
Registered office:	Abacus House 14-18 Forest Road Loughton Essex IG10 1DX
Registered number:	05182405 (England and Wales)
Accountants:	Cooper Paul Abacus House 14-18 Forest Road Loughton Essex IG10 1DX

Abridged Statement of Financial Position
31st July 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	697	531
Current assets			
Debtors		-	7,957
Cash at bank		205,690	186,683
		205,690	194,640
Creditors			
Amounts falling due within one year		(74,920)	(85,268)
Net current assets		130,770	109,372
Total assets less current liabilities		131,467	109,903
Capital and reserves			
Called up share capital		100	100
Retained earnings		131,367	109,803
Shareholders' funds		131,467	109,903

The notes form part of these financial statements

Abridged Statement of Financial Position - continued
31st July 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2019 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.

All the members have consented to the preparation of an abridged Income statement and an abridged Statement of financial position for the year ended 31st July 2019 in accordance with Section 444(2A) of the Companies Act 2006.

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 28th August 2019 and were signed by:

G Frankel - Director

Notes to the Financial Statements
for the Year Ended 31st July 2019

1. **Statutory information**

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

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 10% on cost
Computer equipment	- 25% on cost

3. **Employees and directors**

The average number of employees during the year was NIL (2018 - NIL).

4. **Tangible fixed assets**

	Totals
	£
Cost	
At 1st August 2018	11,100
Additions	718
At 31st July 2019	11,818
Depreciation	
At 1st August 2018	10,569
Charge for year	552
At 31st July 2019	11,121
Net book value	
At 31st July 2019	697
At 31st July 2018	531