

GENOSIS LIMITED

**Company Registration Number:
05379251 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

GENOSIS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Balance sheet - 4

GENOSIS LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

30
Clare Hill
Esher
Surrey
KT10 9NB

Company Registration Number:

05379251 (England and Wales)

GENOSIS LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	15,000	30,000
Creditors: amounts falling due within one year:	(7,000)	(5,000)
Net current assets (liabilities):	(7,000)	(5,000)
Total assets less current liabilities:	8,000	25,000
Total net assets (liabilities):	8,000	25,000
Capital and reserves:	8,000	25,000

GENOSIS LIMITED

Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 January 2018

And Signed On Behalf Of The Board By:

Name: Jonathan R H H Pockson

Status: Director

The notes form part of these financial statements

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.