

# **GENOSIS LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 December 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **GENOSIS LIMITED**

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# **GENOSIS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2019**

**Registered office:**

30  
Clare Hill  
Esher  
Surrey  
KT10 9NB

**Company Registration Number:**

05379251 (England and Wales)

# GENOSIS LIMITED

## Balance sheet

As at 31 December 2019

|                                                 | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Creditors: amounts falling due within one year: | ( 100 )                 | ( 9,000 )               |
| <b>Net current assets (liabilities):</b>        | <b>( 100 )</b>          | <b>( 9,000 )</b>        |
| Total assets less current liabilities:          | ( 100 )                 | ( 9,000 )               |
| <b>Total net assets (liabilities):</b>          | <b>( 100 )</b>          | <b>( 9,000 )</b>        |
| <b>Capital and reserves:</b>                    | <b>( 100 )</b>          | <b>( 9,000 )</b>        |

# **GENOSIS LIMITED**

## **Balance sheet continued**

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.

For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 29 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Pockson

Status: Director

The notes form part of these financial statements

# **GENOSIS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 0

# **GENOSIS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No

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.