

**GENERO INFOTECH LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**Genero Infotech Ltd**  
**Balance Sheet**  
**As At 28 February 2023**

Registered number: 09448522

	2023	2022
	£	£
Fixed assets	409	793
Current assets	106,585	83,087
Creditors: Amounts Falling Due Within One Year	(6,975 )	(6,210 )
<b>NET CURRENT ASSETS</b>	<b>99,610</b>	<b>76,877</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>100,019</b>	<b>77,670</b>
<b>NET ASSETS</b>	<b>100,019</b>	<b>77,670</b>
<b>CAPITAL AND RESERVES</b>	<b>100,019</b>	<b>77,670</b>

Notes

**1. General Information**

Genero Infotech Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09448522 . The registered office is Flat 19, Kingswood Court, Hither Green Lane, London, SE13 6TD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	1	2
	1	2

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 March 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2023
	£	£	£	£	£
Mr Achyut Patil	-	9,000	-	-	9,000

The above loan was unsecured, interest free and repayable on demand.

**Genero Infotech Ltd**  
**Balance Sheet (continued)**  
**As At 28 February 2023**

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For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Achyut Patil

Director

14/08/2023

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.