

**GENIUS SCREEDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Genius Screeds Limited
Balance Sheet
As at 31 March 2022

Registered number: 09507814

	2022	2021
	£	£
Fixed assets	40,300	52,138
Current assets	109,667	206,999
Prepayments and accrued income	1,918	1,620
Creditors: Amounts Falling Due Within One Year	(81,755)	(176,888)
NET CURRENT ASSETS	29,830	31,731
TOTAL ASSETS LESS CURRENT LIABILITIES	70,130	83,869
Creditors: Amounts Falling After More Than One Year	(50,516)	(64,549)
NET ASSETS	19,614	19,320
CAPITAL AND RESERVES	19,614	19,320

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 4)

2. General Information

Genius Screeds Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09507814 . The registered office is 99 Wilsthorpe Road, Long Eaton, Nottingham, NG10 3LE.

For the year ending 31 March 2022 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 her 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

Mrs Lynda Davies

Director

15th December 2022

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.