

**GENIUS SCREEDS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Genius Screeds Limited**  
**Balance Sheet**  
**As at 31 March 2021**

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**Registered number:** 09507814

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	52,138	42,027
Current assets	206,999	171,242
Prepayments and accrued income	1,620	1,012
Creditors: Amounts Falling Due Within One Year	(176,888 )	(174,804 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	31,731	(2,550 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	83,869	39,477
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Creditors: Amounts Falling After More Than One Year	(64,549 )	(10,967 )
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<b>NET ASSETS</b>	19,320	28,510
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<b>CAPITAL AND RESERVES</b>	19,320	28,510
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2020: 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Ms Lynda Davies**

Director  
**30th March 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.