

**GENC PROPERTY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**GENC PROPERTY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Statement of financial position</u>	<u>3</u>

**GENC PROPERTY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	99	99
Fixed assets	63,424	63,424
<b>Net current assets</b>	<b>-</b>	<b>-</b>
<b>Total assets less current liabilities</b>	<b>63,523</b>	<b>63,523</b>
Creditors: amounts falling due after more than one year	(63,814)	(63,424)
Accruals and deferred income	(390)	(390)
<b>Net liabilities</b>	<b>(681)</b>	<b>(291)</b>
<b>Capital and reserves</b>	<b>(681)</b>	<b>(291)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

GENC PROPERTY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10585306. The registered office is 123 MOUNT STREET, LONDON, W1K 3NP, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 3 (2020: 3).

For the year ending 31 January 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 October 2021

Mr R Fiori  
Director

Company Registration No. 10585306

