

**Geniechem Europe Limited Filleted
Accounts Cover**

Geniechem Europe Limited

Company No. 11411546

Unaudited Accounts

31 August 2021

Geniechem Europe Limited**Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 August 2021.

Principal activities

The principal activity of the company during the year under review was Wholesale of chemical products.

Directors

The Directors who served during the year were as follows:

M. Kaufman

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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P. Didlick

Director

11 November 2021

**Geniechem Europe Limited Balance
Sheet Registrar
at 31 August 2021
Company No. 11411546**

	2021	2020
	£	£
Current assets	40,036	48,796
Creditors: Amounts falling due within one year	(7,651)	(29,890)
Net current assets	<u>32,385</u>	<u>18,906</u>
Total assets less current liabilities	32,385	18,906
Accruals and deferred income	(2,025)	(999)
	<u>30,360</u>	<u>17,907</u>
Capital and reserves	<u>30,360</u>	<u>17,907</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Its registered number is: 11411546

Its registered office is:

Progress House

Parliament Business Park

Commerce Way

Liverpool

L8 7BA

For the year ended 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 11 November 2021 and signed on its behalf by:

P. Didlick - Director

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.