

Registered Number 11431195

GENESIS POINT LIMITED

Micro-entity Accounts

30 June 2022

Micro-entity Balance Sheet as at 30 June 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		674	843
Current Assets		107,113	66,778
Creditors: amounts falling due within one year		(73,194)	(32,787)
Net current assets (liabilities)		<u>33,919</u>	<u>33,991</u>
Total assets less current liabilities		<u>34,593</u>	<u>34,834</u>
Creditors: amounts falling due after more than one year		(41,374)	(50,000)
Total net assets (liabilities)		<u>(6,781)</u>	<u>(15,166)</u>
Capital and reserves		<u>(6,781)</u>	<u>(15,166)</u>

- For the year ending 30 June 2022 the company was entitled to exemption 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 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.

Approved by the Board on 9 May 2023

And signed on their behalf by:

Michael BLUM, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	10	9

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