

WEBGENIUS LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

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Director	Jacobo Guerra Gomez
Registered Number	11715050
Registered Office	27 OLD GLOUCESTER STREET LONDON UNITED KINGDOM WC1N 3AX

WEBGENIUS LTD
Statement of Financial Position
As at 31 December 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		96,619		96,619
Fixed assets		0		347
Current assets	1,017		892	
Net current assets		1,017		892
Total assets less current liabilities		97,636		97,858
Net assets		97,636		97,858
Capital and reserves		97,636		97,858

NOTES TO THE ACCOUNTS

General Information

WEBGENIUS LTD is a private company, limited by shares, registered in England and Wales, registration number 11715050, registration address 27 OLD GLOUCESTER STREET, LONDON UNITED KINGDOM, WC1N 3AX.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 20 February 2024 and were signed by:

Jacobo Guerra Gomez

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.