

GENXT LTD

(formerly GENX GLOBAL LIMITED)

Registered Number
11786440
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2023

GENXT LTD

Company Information for the year from 1 February 2022 to 31 January 2023

Directors

NIKOLSKIY, Stanislav

PETRENKO, Kirill

Registered Address

Ab318, Biodata Innovation Centre

Wellcome Genome Campus

Hinxton

CB10 1DR

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GENXT LTD

Balance Sheet as at 31 January 2023

	2023 £	2022 £
Assets		
Fixed Assets	750,000	-
Current Assets	141,498	123,773
Prepayments and accrued income	2,353	2,353
	<u>893,851</u>	<u>126,126</u>
Capital, Reserves and Liabilities		
Capital and reserves	(108,138)	(401,111)
Creditors amounts falling due within one year	535,683	145,271
Creditors amounts falling due after one year	466,306	381,966
	<u>893,851</u>	<u>126,126</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 11 August 2023, and are signed on its behalf by:

PETRENKO, Kirill

Director

Registered Company No. 11786440

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.