

GENXT LTD

Registered Number
11786440
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2024

GENXT LTD

Company Information

for the year from 1 February 2023 to 31 January 2024

Directors

NIKOLSKIY, Stanislav

PETRENKO, Kirill

Registered Address

Ab318, Biodata Innovation Centre

Wellcome Genome Campus

Hinxton

CB10 1DR

Registered Number

11786440 (England and Wales)

GENXT LTD

Balance Sheet as at 31 January 2024

	2024 £	2023 £
Assets		
Fixed Assets	750,000	750,000
Current Assets	47,632	141,498
Prepayments and accrued income	2,353	2,353
	<u>799,985</u>	<u>893,851</u>
Capital, Reserves and Liabilities		
Capital and reserves	(475,197)	(108,138)
Creditors amounts falling due within one year	532,582	535,683
Creditors amounts falling due after one year	742,600	466,306
	<u>799,985</u>	<u>893,851</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 2 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 28 February 2024, 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.