

GEN Z LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 31 AUGUST 2022

GEN Z LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 31 AUGUST 2022

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GEN Z LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 31 AUGUST 2022

Director	Isaac Jules Mckenzie-Anderson
Company Number	12285114 (England and Wales)
Registered Office	International House 61 Mosley Street Manchester M2 3HZ England
Accountants	Fusion Accountants Limited Profile West Suite 2, Floor 1, 950 Great West Road Brentford Middlesex TW8 9ES

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF GEN Z LTD FOR THE
PERIOD FROM 1 NOVEMBER 2021 TO 31 AUGUST 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gen Z Ltd for the period from 1 November 2021 to 31 August 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Fusion Accountants Limited
Chartered Accountants

Profile West
Suite 2, Floor 1, 950 Great West Road
Brentford
Middlesex
TW8 9ES

19 October 2022

GEN Z LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022 £	2021 £
Current assets	-	4,178
Creditors: amounts falling due within one year	(5,336)	(2,866)
Net current (liabilities)/assets	(5,336)	1,312
Total assets less current liabilities	(5,336)	1,312
(Net liabilities)/net assets	(5,336)	1,312
Capital and reserves	(5,336)	1,312

NOTES TO THE ACCOUNTS

1 Statutory information

Gen Z Ltd is a private company, limited by shares, registered in England and Wales, registration number 12285114. The registered office is International House, 61 Mosley Street, Manchester, M2 3HZ, England. The company is in the process of being wound up.

2 Average number of employees

During the period the average number of employees was 1 (2021: 0).

For the period ending 31 August 2022 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 director acknowledges his 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 of the Companies Act 2006 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 October 2022

Isaac Jules McKenzie-Anderson
Director

Company Registration No. 12285114

