

GENOBI CREATIVE LTD

**Company Registration Number:
14192134 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 23 June 2022

End date: 30 June 2023

GENOBI CREATIVE LTD

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for the Period Ended 30 June 2023

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GENOBI CREATIVE LTD

Company Information

for the Period Ended 30 June 2023

Director:

Jack Lewis

Registered office:

37a
High Street
Rochester
England
ME1 1LN

Company Registration Number:

14192134 (England and Wales)

GENOBI CREATIVE LTD

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Principal Activities

Online marketing consulting

Political and charitable donations

None

Company policy on the employment of disabled persons

We only have one employee (the director), and he has ADHD which is classed as a disability.

Directors

The directors shown below have held office during the whole of the period from 23 June 2022 to 30 June 2023

Jack Lewis

This report was approved by the board of directors on 24 April 2024

And Signed On Behalf Of The Board By:

Name: Jack Lewis

Status: Director

GENOBI CREATIVE LTD

Profit and Loss Account

for the Period Ended 30 June 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Gross Profit or (Loss)		216
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(216)
Operating Profit or (Loss)		<u>0</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		<u>0</u>
Tax on Profit		(0)
Profit or (Loss) for Period		<u>0</u>

The notes form part of these financial statements

GENOBI CREATIVE LTD

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		1
Total current assets:		1
Net current assets (liabilities):		1
Total assets less current liabilities:		1
Total net assets (liabilities):		1

The notes form part of these financial statements

GENOBI CREATIVE LTD

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

For the year ending 30 June 2023 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 April 2024
And Signed On Behalf Of The Board By:

Name: Jack Lewis
Status: Director

The notes form part of these financial statements

GENOBI CREATIVE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The company is a vessel to invoice clients for services provided by sub contractors. Those subcontractors' invoices are equal to the turnover of the company, minus the fees payable for the company bank account.

Tangible fixed assets depreciation policy

The company owns no assets

GENOBI CREATIVE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

2023

Average number of employees during the period

0

GENOBI CREATIVE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

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.