REGISTERED NUMBER: SC559817 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

GENESIS PERSONNEL (SCOTLAND) LIMITED

GENESIS PERSONNEL (SCOTLAND) LIMITED (REGISTERED NUMBER: SC559817)

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for the Year Ended 31 March 2019

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GENESIS PERSONNEL (SCOTLAND) LIMITED

Company Information
for the Year Ended 31 March 2019

DIRECTORS:	W Marr P Duthie
REGISTERED OFFICE:	4 Marischal Street Peterhead Aberdeenshire AB42 1HU
REGISTERED NUMBER:	SC559817 (Scotland)

Balance Sheet
31 March 2019

	2019	2018
	£	£
CURRENT ASSETS		
Cash in hand	132	132
TOTAL ASSETS LESS CURRENT LIABILITIES	132	132
CAPITAL AND RESERVES		
Called up share capital	132	132
SHAREHOLDERS' FUNDS	132	132

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 5 August 2019 and were signed on its behalf by:

W Marr - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Genesis Personnel (Scotland) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.