

**GENESIS FUEL MANAGEMENT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2020**



**GENESIS FUEL MANAGEMENT LIMITED**

**COMPANY REGISTERED NUMBER: 10470356**

**BALANCE SHEET AT 31 JANUARY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>	15,560	17,848
<b>CREDITORS: Amounts falling due within one year</b>	14,785	15,187
<b>NET CURRENT ASSETS</b>	775	2,661
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	775	2,661
<b>ACCRUALS AND DEFERRED INCOME</b>	(1,468)	(1,500)
<b>NET (LIABILITIES)/ASSETS</b>	(693)	1,161
<b>CAPITAL AND RESERVES</b>	(693)	1,161

The Company is a private company, limited by shares, registered in England and Wales.  
Registered Office: The Robbins Building, Albert Street, RUGBY, Warwickshire. CV21 2SD

**NOTES TO THE FINANCIAL STATMENTS**

**1. Director's benefits: advances, credit or guarantees**

The Company has made no advances, credit or guarantees on behalf of the Director.

**2. Guarantees and other financial commitments**

The Company has no financial commitments not included on this Balance Sheet.

**3. Employees**

The average number of employees during the year, including the Director was 2.

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**BALANCE SHEET AT 31 JANUARY 2020 (CONT.)**

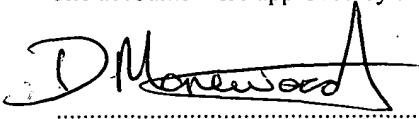
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the director on 17 October 2019

A handwritten signature in black ink, appearing to read 'D.P. Morewood', is written over a horizontal dotted line.

D.P. Morewood, Director