

GENESIS FUEL MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2021



GENESIS FUEL MANAGEMENT LIMITED

COMPANY REGISTERED NUMBER: 10470356

BALANCE SHEET AT 31 JANUARY 2021

	2021	2020
	£	£
CURRENT ASSETS	4,355	15,560
CREDITORS: Amounts falling due within one year	4,999	14,785
NET CURRENT (LIABILITIES)/ASSETS	<u>(644)</u>	<u>775</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(644)	775
ACCRUALS AND DEFERRED INCOME	<u>(1,513)</u>	<u>(1,468)</u>
NET LIABILITIES	<u>(2,157)</u>	<u>(693)</u>
CAPITAL AND RESERVES	<u>(2,157)</u>	<u>(693)</u>

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 STATEMENTS

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 1, (2020, 2).

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BALANCE SHEET AT 31 JANUARY 2021 (CONT.)

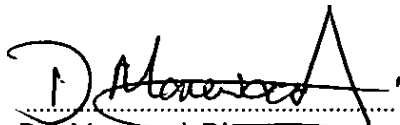
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 20 December 2021


D.P. Morewood, Director