Amending

Company Registration Number: 09963021 (England & Wales)

MICRO-ENTITY ACCOUNTS

FOR THE

PERIOD FROM 21ST JANUARY 2016 TO 31ST JANUARY 2017

FOR

GENESIS COMMS LIMITED

Accountants & Taxation Agents Limited
The Town Hall
Old Bristol Road
Nailsworth
Stroud
Gloucestershire
GL6 0JF

WEDNESDAY
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A14 16/01/2019 #53
COMPANIES HOUSE

GENESIS COMMS LIMITED Amending

PERIOD FROM 21ST JANUARY 2016 TO 31ST JANUARY 2017

BALANCE SHEET

	31.01.17	
	£	£
FIXED ASSETS		
Tangible Assets		3666
		3666
CURRENT ASSETS		
Cash at Bank and in Hand	1812	
	1812	
CURRENT LIABILITIES		
Creditors: Amounts falling due within one year	5322	
	5322	
NET CURRENT LIABILITIES		-3510
NET ASSETS		156
CAPITAL AND RESERVES		
Called up share capital		100
Profit and loss account		56
SHAREHOLDERS' FUNDS		156

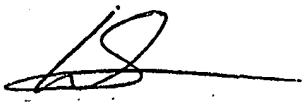
For the period ending 31st January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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,

ON BEHALF OF THE BOARD



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Mr L. Collins - Director Date

GENESIS COMMS LIMITED Amending

PERIOD FROM 21ST JANUARY 2016 TO 31ST JANUARY 2017

NOTES TO THE FINANCIAL STATEMENTS

1 TANGIBLE FIXED ASSETS

	Equipment	TOTAL
	£	£
Cost / Valuation		
Forward	0	0
Additions	4582	4582
Disposals	0	0
Forward	4582	4582
Depreciation		
Forward	0	0
Charge	916	916
Disposals	0	0
Forward	916	916
NBV @ 31.01.17	3666	3666