

GENESIS BUSINESS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

GENESIS BUSINESS SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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GENESIS BUSINESS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Desmond Walford
Company Number	05299249 (England and Wales)
Registered Office	18 Wentworth Close Watford WD17 4LW
Accountants	Fraser + Accountants 3 Barossa Place Perth Perthshire PH1 5HG

GENESIS BUSINESS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	2018 £	2017 £
Current assets	369	59
Creditors: amounts falling due within one year	(7,608)	(7,210)
Net current liabilities	(7,239)	(7,151)
Total assets less current liabilities	(7,239)	(7,151)
Net liabilities	(7,239)	(7,151)
Capital and reserves	(7,239)	(7,151)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 August 2019

Desmond Walford
Director

Company Registration No. 05299249

