

GENESIS REFLECTIVE ROPES LIMITED

**Company Registration Number:
05566390 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

GENESIS REFLECTIVE ROPES LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

GENESIS REFLECTIVE ROPES LIMITED

Company Information

for the Period Ended 30 September 2019

Director:

Paul Michael Hall

Robin Graham Osborne

Registered office:

77a

Harborough Road

Kibworth Harcourt

Leicester

England

LE8 0RB

Company Registration Number:

05566390 (England and Wales)

GENESIS REFLECTIVE ROPES LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1,170	1,310
Debtors:			400
Cash at bank and in hand:		203	120
Total current assets:		1,373	1,830
Creditors: amounts falling due within one year:		(9,531)	(9,363)
Net current assets (liabilities):		(8,158)	(7,533)
Total assets less current liabilities:		(8,158)	(7,533)
Creditors: amounts falling due after more than one year:		(144,774)	(145,453)
Total net assets (liabilities):		(152,932)	(152,986)

The notes form part of these financial statements

GENESIS REFLECTIVE ROPES LIMITED

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(153,032)	(153,086)
Shareholders funds:		(152,932)	(152,986)

For the year ending 30 September 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 March 2020

And Signed On Behalf Of The Board By:

Name: Robin Graham Osborne

Status: Director

The notes form part of these financial statements

GENESIS REFLECTIVE ROPES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GENESIS REFLECTIVE ROPES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

GENESIS REFLECTIVE ROPES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

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.