

GENESIS HOUSING MANAGEMENT LIMITED
(Company Number 06624769)

Balance Sheet at 31 March 2016

	<u>2016</u> £	<u>2015</u> £
CURRENT ASSETS		
Debtors	3	3
	<u>3</u>	<u>3</u>
 SHARE CAPITAL		
Authorised	<u>Number</u>	
Ordinary shares of £1 each	100	
	<u>100</u>	
 Allotted and issued		
3 ordinary shares of £1 each	3	3
SHAREHOLDERS' FUNDS	<u>3</u>	<u>3</u>

Notes:

- 1) During the year the company did not act as agent for any person.
- 2) The company was dormant throughout the year.
- 3) The address of its principal place of business and registered address is Atelier House, 64 Pratt Street, London NW1 0DL.
- 4) The company is a subsidiary of Genèsis Housing Association Limited. The ultimate parent undertaking is Genesis Housing Association Limited, a community benefit society and charity, registered with the Homes and Communities Agency.

For the year ended 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The accounts were approved by the Board of Directors on 24/1/17 and signed on their behalf by:


Neil Hadden
Director

