

Company Registration Number 07054646 (England and Wales)

GEENIUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021
PAGES FOR FILING WITH REGISTRAR

Cole Marie Partners Limited
Accountants and Business Advisors
Priory House
45-51 High Street
Reigate
Surrey
RH2 9AE

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GEENIUS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		504		2,219
Current assets	146,640		66,991	
Creditors: amounts falling due within one year	(23,416)		(22,428)	
Net current assets		123,224		44,563
Total assets less current liabilities		123,728		46,782
Creditors: amounts falling due after more than one year		(45,276)		-
Net assets		78,452		46,782
Capital and reserves		78,452		46,782

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the balance sheet date N. Gee, a director and shareholder of the company, owed the company £50,000 (2020: £nil). This has been included on the balance sheet within other debtors.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Geenius Limited is a private company limited by shares incorporated in England and Wales. The registered office is Priory House, 45-51 High Street, Reigate, Surrey, RH2 9AE.

For the year ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

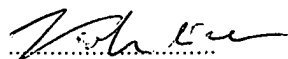
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GEENIUS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2021

The financial statements were approved by the board of directors and authorised for issue on 28/7/21
and are signed on its behalf by:



N Gee
Director



S J Rubbo
Director

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