

Registered Number 08279261

GENBROOK LIMITED

Micro-entity Accounts

30 September 2016

Micro-entity Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	353	706
		<u>353</u>	<u>706</u>
Current assets			
Cash at bank and in hand		45,953	45,730
		<u>45,953</u>	<u>45,730</u>
Creditors: amounts falling due within one year		(756)	(14,928)
Net current assets (liabilities)		<u>45,197</u>	<u>30,802</u>
Total assets less current liabilities		<u>45,550</u>	<u>31,508</u>
Total net assets (liabilities)		<u>45,550</u>	<u>31,508</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		45,450	31,408
Shareholders' funds		<u>45,550</u>	<u>31,508</u>

- For the year ending 30 September 2016 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.

Approved by the Board on 21 February 2017

And signed on their behalf by:
Mr Sumit Sharma, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2016

1 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,059
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,059</u>
Depreciation	
At 1 October 2015	353
Charge for the year	353
On disposals	-
At 30 September 2016	<u>706</u>
Net book values	
At 30 September 2016	<u>353</u>
At 30 September 2015	<u>706</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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