

Registered number

08279261

Genbrook Limited

Filleted Accounts

30 September 2019

Genbrook Limited**Registered number: 08279261****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	1,449	-
Current assets	150,846	143,498
Creditors: amounts falling due within one year	(20,958)	(25,761)
Net current assets	129,888	117,737
Total assets less current liabilities	131,337	117,737
Net assets	131,337	117,737
 Capital and reserves	 131,337	 117,737

(i) At the balance sheet date, the director, Mr Sumit Sharma, was owed £208 resulting from loans made to the company.

(ii) During the financial year, Genbricks Limited, an associated company operated intercompany loan accounts with Genbrook Limited, at the balance sheet date the amount due from Genbricks Limited was £107,500.

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Penhale Close, Tattenhoe, Milton Keynes, England, MK4 3DZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Mr Sumit Sharma

Director

Approved by the board on 8 April 2020

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.