

# **GENALYS LIMITED**

**Company Registration Number:  
08440989 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **GENALYS LIMITED**

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# **GENALYS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2019**

**Registered office:**

Maurice Wilkes Building  
3rd Floor  
Cowley Road  
Cambridge  
GBR  
CB4 0DS

**Company Registration Number:**

08440989 (England and Wales)

# GENALYS LIMITED

## Balance sheet

As at 30 June 2019

|                                                          | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Creditors: amounts falling due after more than one year: | ( 181,731 )             | ( 181,731 )             |
| <b>Total net assets (liabilities):</b>                   | <u>( 181,731 )</u>      | <u>( 181,731 )</u>      |
| <b>Capital and reserves:</b>                             | <u>( 181,731 )</u>      | <u>( 181,731 )</u>      |

# **GENALYS LIMITED**

## **Balance sheet continued**

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 June 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 9 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Elizabeth Harris

Status: Director

The notes form part of these financial statements

# **GENALYS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Employee Information**

Average number of employees: 0

# **GENALYS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **2. 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.