

GENIUS CAR & MOTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

GENIUS CAR & MOTORS LIMITED

BALANCE SHEET AS AT 31 JULY 2022

	2022	2021
	£	£
Current assets	932,974	633,629
Creditors: amounts falling due within one year	(925,750)	(606,298)
Net current assets / (liabilities)	7,224	27,331
Total assets less current liabilities	7,224	27,331
Creditors: amounts falling due after more than one year	(30,833)	(39,167)
Accruals and deferred income	(1,375)	(918)
Net assets / (net liabilities)	(24,984)	(12,754)
Capital and reserves	(24,984)	(12,754)

Notes to the financial statements:

1. Average number of employees

During the year the average number of employees, including directors, was 0 (2021: 0).

GENIUS CAR & MOTORS LIMITED (09691538) is a private company limited by shares incorporated in England and Wales. The registered office address is Flat 7, 115-116 Marine Parade, Brighton, BN2 1DD, United Kingdom.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with micro-entity provisions and 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. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 28 April 2023 and are signed on its behalf by:

Eugenio CARUGATI

Director

Company registration number: 09691538

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.