

GENIUS HOME IMPROVEMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

GENIUS HOME IMPROVEMENTS LIMITED
UNAUDITED ACCOUNTS
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GENIUS HOME IMPROVEMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Harpreet Singh Brar
Company Number	10262397 (England and Wales)

GENIUS HOME IMPROVEMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		8,500	-
Debtors	4	18,952	20,217
Cash at bank and in hand		5,607	16,461
		<u>33,059</u>	<u>36,678</u>
Creditors: amounts falling due within one year	2	(6,698)	(8,380)
Net current assets		<u>26,361</u>	<u>28,298</u>
Net assets		<u>26,361</u>	<u>28,298</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26,360	28,297
Shareholders' funds		<u>26,361</u>	<u>28,298</u>

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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 April 2023 and were signed on its behalf by

Harpreet Singh Brar
Director

Company Registration No. 10262397

GENIUS HOME IMPROVEMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

Genius Home Improvements Limited is a private company, limited by shares, registered in England and Wales, registration number 10262397.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	2	5,838
Trade debtors	10,000	10,000
Other debtors	8,950	4,379
	<u>18,952</u>	<u>20,217</u>
	<u><u>18,952</u></u>	<u><u>20,217</u></u>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	-	5,993
Trade creditors	1,000	500
Taxes and social security	5,698	1,887
	<u>6,698</u>	<u>8,380</u>
	<u><u>6,698</u></u>	<u><u>8,380</u></u>

6 Average number of employees

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

