

**GENASYS COMPUTER SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2020 TO 31 MAY 2022**

Genasys Computer Systems Limited
Balance Sheet
As at 31 May 2022

Registered number: 02177944

	31 May 2022	30 November 2020
	£	£
Fixed assets	-	428
Current assets	4,124	19,361
Creditors: Amounts Falling Due Within One Year	(3,940)	(15,570)
	<hr/>	<hr/>
NET CURRENT ASSETS	184	3,791
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	184	4,219
	<hr/>	<hr/>
Accruals and deferred income	-	(33)
	<hr/>	<hr/>
NET ASSETS	184	4,186
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	184	4,186
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Genasys Computer Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02177944 . The registered office is The Old Baptist Chapel, New Street, Painswick, Gloucestershire, GL6 6XH.

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

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Whitfield

Director

26/06/2022

