

**GREENGRASS LEISURE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

**GREENGRASS LEISURE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**GREENGRASS LEISURE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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<b>Director</b>	CHARLES BARKER
<b>Company Number</b>	3281007 (England and Wales)
<b>Registered Office</b>	GREEN GRASS HEMPHOLME LANE BRANDBURTON EAST YORKSHIRE YO25 8NB
<b>Accountants</b>	Paul Whiteley - Accountant 2 Ravensbury Park Kingswood Parks Hull East Yorkshire HU7 3FR

**GREENGRASS LEISURE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	332,692	340,255
Current assets	138,739	84,109
Prepayments and accrued income	857	-
Creditors: amounts falling due within one year	(140,442)	(155,475)
<b>Net current liabilities</b>	<b>(846)</b>	<b>(71,366)</b>
<b>Total assets less current liabilities</b>	<b>331,846</b>	<b>268,889</b>
Creditors: amounts falling due after more than one year	(39,167)	(57,277)
<b>Net assets</b>	<b>292,679</b>	<b>211,612</b>
<b>Capital and reserves</b>	<b>292,679</b>	<b>211,612</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

GREENGRASS LEISURE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 3281007. The registered office is GREEN GRASS, HEMPHOLME LANE, BRANDSBURTON, EAST YORKSHIRE, YO25 8NB.

**2 Average number of employees**

During the year the average number of employees was 2 (2020: 1).

For the year ending 30 June 2021 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 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.

Approved by the board on 7 December 2021

CHARLES BARKER  
Director

Company Registration No. 3281007

