

**GREENWAYS CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

GREENWAYS CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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GREENWAYS CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	MARK HORNSBY
Company Number	4590408 (England and Wales)
Registered Office	13 The Avenue Bengeo Hertford Hertfordshire SG14 3DQ England
Accountants	Accountancy & Book-Keeping Services 31 Wilga Road Welwyn Hertfordshire AL6 9PT

GREENWAYS CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	234	6,614
Current assets			
Inventories		2,000	3,500
Debtors	<u>5</u>	50,000	13,748
Cash at bank and in hand		4,691	4,905
		<u>56,691</u>	<u>22,153</u>
Creditors: amounts falling due within one year	<u>6</u>	(31,806)	(824)
Net current assets		<u>24,885</u>	<u>21,329</u>
Net assets		<u>25,119</u>	<u>27,943</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,019	27,843
Shareholders' funds		<u>25,119</u>	<u>27,943</u>

For the year ending 31 March 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 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 6 August 2021 and were signed on its behalf by

MARK HORNSBY
Director

Company Registration No. 4590408

GREENWAYS CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Greenways Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 4590408. The registered office is 13 The Avenue, Bengoe, Hertford, Hertfordshire, SG14 3DQ, England.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Motor vehicles	20%

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation			
At 1 April 2020	2,398	19,295	21,693
Disposals	-	(19,295)	(19,295)
At 31 March 2021	2,398	-	2,398
Depreciation			
At 1 April 2020	2,106	12,973	15,079
Charge for the year	58	-	58
On disposals	-	(12,973)	(12,973)
At 31 March 2021	2,164	-	2,164
Net book value			
At 31 March 2021	234	-	234
At 31 March 2020	292	6,322	6,614

GREENWAYS CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	50,000	-
Other debtors	-	13,748
	<hr/> 50,000	<hr/> 13,748
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	26,695	-
VAT	5,111	-
Taxes and social security	-	824
	<hr/> 31,806	<hr/> 824
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2020: 1).

