REGISTERED NUMBER: 06906995 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

GREENWOOD GAS SERVICES LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 May 2017

GREENWOOD GAS SERVICES LTD (BY SHARES)

COMPANY INFORMATION
for the year ended 31 May 2017

DIRECTORS:	Mr N A Greenwood Mrs S L Greenwood
REGISTERED OFFICE:	17 St Peters Place Fleetwood Lancashire FY7 6EB
REGISTERED NUMBER:	06906995 (England and Wales)
ACCOUNTANTS:	Jones Harris Limited Chartered Accountants 17 St Peters Place Fleetwood Lancashire FY7 6EB

BALANCE SHEET
31 May 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		-		50
CURRENT ASSETS	21,780		21,157	
PREPAYMENTS AND ACCRUED INCOME	2,918		2,891	
CREDITORS				
Amounts falling due within one year	(17,965)		(17,779)	
NET CURRENT ASSETS		6,733		6,269
TOTAL ASSETS LESS CURRENT LIABILITIES		6,733		6,319
ACCRUALS AND DEFERRED INCOME		1,255		1,230
NET ASSETS		5,478		5,089
CAPITAL AND RESERVES		5,478		5,089

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 May 2017 and 31 May 2016:

	2017	2016
	£	£
Mr N A Greenwood and Mrs S L Greenwood		
Balance outstanding at start of year	-	-
Amounts advanced	8,677	8,239
Amounts repaid	(8,677)	(8,239)
Balance outstanding at end of year	-	-

The advance to the directors was unsecured, repayable on demand and interest-free.

2. OTHER FINANCIAL COMMITMENTS

The company had operating lease commitments, at 31 May 2017, of £5,407 (2016 - £8,497).

continued...

BALANCE SHEET - continued
31 May 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 November 2017 and were signed on its behalf by:

Mr N A Greenwood - Director