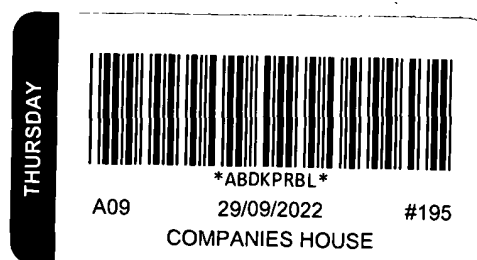


Registered number
08330851

Greenwave Promotions Ltd

Amended Accounts

31 December 2020



Greenwave Promotions Ltd
Report and accounts
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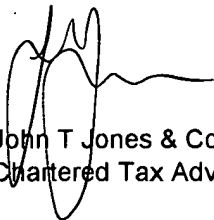
Greenwave Promotions Ltd
Accountants' Report

Accountants' report to the director of
Greenwave Promotions Ltd

You consider that the company is exempt from an audit for the year ended 31 December 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



John T Jones & Co Ltd
Chartered Tax Advisers

3 Taylor Square
Tavistock
Devon
PL19 0DG

19 January 2022

Greenwave Promotions Ltd
Profit and Loss Account
for the year ended 31 December 2020

	2020	2019
	£	£
Turnover	9,742	23,715
Other income	3,000	3,000
Cost of raw materials and consumables	(30)	-
Gross profit	<u>12,712</u>	<u>26,715</u>
Staff costs	(9,805)	(18,095)
Depreciation and other amounts written off assets	(759)	(842)
Other charges	(4,092)	(8,243)
Loss before taxation	<u>(1,944)</u>	<u>(465)</u>
Tax	323	12
Loss	<u>(1,621)</u>	<u>(453)</u>

Greenwave Promotions Ltd**Registered number:****08330851****Balance Sheet****as at 31 December 2020**

	2020	2019
	£	£
Fixed assets	3,459	3,840
Current assets	6,629	4,591
Creditors: amounts falling due within one year	<u>(7,500)</u>	<u>(3,374)</u>
Net current (liabilities)/assets	<u>(871)</u>	<u>1,217</u>
Total assets less current liabilities	2,588	5,057
Provisions for liabilities	-	(323)
Accruals and deferred income	<u>(450)</u>	<u>(975)</u>
Net assets	<u>2,138</u>	<u>3,759</u>
Capital and reserves	<u>2,138</u>	<u>3,759</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The director presents her amended accounts for the year ended 31 December 2020. These accounts replace the original accounts and they are now the statutory accounts. These accounts have been prepared as they were at the date of the original accounts.

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Taylor Square, Tavistock, Devon, PL19 0DG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



Ms V Squire
Director

Approved by the board on 19 January 2022