

Greenway UK Lawns Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Clere's Limited
Chartered Certified Accountants
GN House
119 Holloway Head
Birmingham
West Midlands
B1 1QP

Greenway UK Lawns Limited

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Greenway UK Lawns Limited

Company Information

| | |
|--------------------------|--|
| Directors | Mr D Loveland Mr G N Ryan |
| Registered office | Unit 4 Stechford Trading Estate Lyndon Road Birmingham West Midlands B33 8BU |
| Accountants | Clere's Limited Chartered Certified Accountants GN House 119 Holloway Head Birmingham West Midlands B1 1QP |

Greenway UK Lawns Limited
(Registration number: 08422677)
Balance Sheet as at 28 February 2018

| | 2018 £ | 2017 £ |
|---|-------------------------|-------------------------|
| Fixed assets | <u>3,752</u> | <u>4,721</u> |
| Current assets | 3,253 | 3,962 |
| Creditors: Amounts falling due within one year | <u>(3,959)</u> | <u>(4,238)</u> |
| Net current liabilities | <u>(706)</u> | <u>(276)</u> |
| Total assets less current liabilities | 3,046 | 4,445 |
| Creditors: Amounts falling due after more than one year | <u>(300)</u> | <u>-</u> |
| | <u>2,746</u> | <u>4,445</u> |
| Capital and reserves | <u>2,746</u> | <u>4,445</u> |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 November 2018 and signed on its behalf by:

.....

Mr D Loveland
Director

Greenway UK Lawns Limited

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 4
Stechford Trading Estate
Lyndon Road
Birmingham
West Midlands
B33 8BU

These financial statements were authorised for issue by the Board on 28 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 1).

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.