

**GREENGATE NORTH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

GREENGATE NORTH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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

**GREENGATE NORTH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019**

Director	Michael Cornwell
Company Number	09674083 (England and Wales)
Registered Office	35 PEREGRINE ROAD STOCKPORT CHESHIRE SK2 5UP UNITED KINGDOM
Accountants	Bee Motion Accounting Ltd 136 Hall Street Offerton Stockport Cheshire SK1 4HE

GREENGATE NORTH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	575	862
Current assets	613	5,971
Creditors: amounts falling due within one year	-	(2,930)
Net current assets	613	3,041
Total assets less current liabilities	1,188	3,903
Accruals and deferred income	(150)	(350)
Net assets	1,038	3,553
Capital and reserves	1,038	3,553

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 1).

For the year ending 31 July 2019 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 2 January 2020

Michael Cornwell
Director

Company Registration No. 09674083

