

**GREENFIELDS CARAVAN & MOTORHOME SERVICING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,767	12,022
Current assets	(40,203)	(25,604)
Creditors: amounts falling due within one year	(44,545)	(32,937)
<b>Net current liabilities</b>	<b>(84,748)</b>	<b>(58,541)</b>
<b>Total assets less current liabilities</b>	<b>(75,981)</b>	<b>(46,519)</b>
<b>Net liabilities</b>	<b>(75,981)</b>	<b>(46,519)</b>
<b>Capital and reserves</b>	<b>(75,981)</b>	<b>(46,519)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Greenfields Caravan & Motorhome Servicing Ltd is a private company, limited by shares, registered in England and Wales, registration number 10688212. The registered office is 5 Cotswold Road, Little Sandhurst, Little Sandhurst, Berkshire, GU47 8NA, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 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 directors acknowledge their 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 31 December 2023

Jason Pope  
Director

Company Registration No. 10688212

