

# Greenfellas Fencing Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2020

# **Greenfellas Fencing Limited**

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# **Greenfellas Fencing Limited**

## **Company Information**

<b>Director</b>	DR Harris
<b>Registered office</b>	8 Green Close Chestnut Hertfordshire EN8 8TU
<b>Accountants</b>	GB Associates 1st Floor 172 Hoe Street Walthamstow London E17 4QH

# Greenfellas Fencing Limited

(Registration number: 10709616)

## Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	5,336	7,114
Current assets	4,538	5,878
Creditors: Amounts falling due within one year	(5,530)	(5,352)
Net current (liabilities)/assets	(992)	526
	4,344	7,640
Capital and reserves	4,344	7,640

### 1 General information

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

The address of its registered office is:

8 Green Close  
Chesthunt  
Hertfordshire  
EN8 8TU  
England

The principal place of business is:

8 Green Close  
Chesthunt  
Hertfordshire  
EN8 8TU

These financial statements were authorised for issue by the director on 22 July 2021.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 the director) during the year, was 1 (2019 - 1).

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 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Greenfellas Fencing Limited**

**(Registration number: 10709616)**

**Balance Sheet as at 30 April 2020**

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 July 2021

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DR Harris  
Director

1st Floor 172 Hoe Street

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.