

REGISTERED NUMBER: 10957330 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
11 SEPTEMBER 2017 TO 30 SEPTEMBER 2018
FOR
GREENFENCE LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
for the period 11 September 2017 to 30 September 2018**

	Page
Company Information	1
Balance Sheet	2

GREENFENCE LIMITED (BY SHARES)

COMPANY INFORMATION
for the period 11 September 2017 to 30 September 2018

DIRECTOR: D A Thompson

REGISTERED OFFICE: Minerva Mill Innovation Centre
Station Road
Alcester
Warwickshire
B49 5ET

REGISTERED NUMBER: 10957330 (England and Wales)

ACCOUNTANTS: Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

BALANCE SHEET
30 September 2018

CURRENT ASSETS	£ 2,529
CREDITORS	
Amounts falling due within one year	(2,485)
NET CURRENT ASSETS	<u>44</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>44</u>
CAPITAL AND RESERVES	<u>44</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 September 2018:

	£
D A Thompson	
Balance outstanding at start of period	-
Amounts advanced	2,094
Amounts repaid	-
Balance outstanding at end of period	<u>2,094</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

GREENFENCE LIMITED (BY SHARES) (REGISTERED NUMBER: 10957330)

BALANCE SHEET - continued
30 September 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 June 2019 and were signed by:

D A Thompson - Director

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.