

Registered number  
11856112

Greenway Offices Ltd  
Unaudited Accounts  
for the year ended  
31 March 2022

**Greenway Offices Ltd**  
**Balance Sheet**  
**as at 31 March 2022**

|                                                                | <b>Notes</b> | <b>2022</b><br><b>£</b> | <b>2021</b><br><b>£</b> |
|----------------------------------------------------------------|--------------|-------------------------|-------------------------|
| Fixed assets                                                   |              |                         |                         |
| Tangible assets                                                |              | 573,185                 | 585,294                 |
|                                                                |              | 573,185                 | 585,294                 |
| Current assets                                                 |              |                         |                         |
| Cash at bank and in hand                                       | 49,750       | 6,032                   |                         |
|                                                                | 49,750       | 6,032                   |                         |
| <b>Prepayments and accrued income:</b>                         | 1,049        | 1,163                   |                         |
| Net current assets / (liabilities)                             |              | 50,799                  | 7,195                   |
| Total assets less current liabilities                          |              | 623,984                 | 592,489                 |
| <b>Creditors:</b> amounts falling due after more than one year |              | (617,448)               | (611,942)               |
| Provisions for liabilities                                     |              | (0)                     | (0)                     |
| Total net assets (liabilities)                                 |              | 6,536                   | (19,453)                |
| Capital and reserves                                           |              |                         |                         |
| Called up share capital                                        |              | 4                       | 4                       |
| Profit and loss account                                        |              | 6,532                   | (19,457)                |
| Shareholders' funds                                            |              | 6,536                   | (19,453)                |

Greenway Offices Ltd  
Balance Sheet  
as at 31 March 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2022 the company was entitled to exemption 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.

Signed on behalf of the board of directors

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Mrs C Hankinson

Director

Approved by the board on 15 December 2022

Company Number: 11856112 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Greenway House  
Greenway  
Warrington  
Cheshire  
WA1 3EF  
England

## 1. Accounting policies

### **Basis of preparation of financial statements**

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

|                     |                   |
|---------------------|-------------------|
| Fixtures & Fittings | 10% Straight Line |
| Plant & machinery   | 10% Straight Line |

## 2. Employees

|                                               | 2022 | 2021 |
|-----------------------------------------------|------|------|
| Average number of employees during the period | 2    | 2    |

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.