

Company registration number: SC591090

Greenfellas 2 Ltd

Unaudited filleted financial statements

31 March 2023

Greenfellas 2 Ltd

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Statement of financial position and notes to the financial statements

Greenfellas 2 Ltd**Statement of financial position****31 March 2023**

	2023	2022
	£	£
Fixed assets	5,012	6,684
Current assets	10,834	15,641
Creditors: amounts falling due within one year	(11,287)	(10,597)
Net current (liabilities)/assets	(453)	5,044
Total assets less current liabilities	4,559	11,728
Creditors: amounts falling due after more than one year	(30,833)	(37,500)
Net liabilities	(26,274)	(25,772)
Capital and reserves	(26,274)	(25,772)
Notes to the financial statements		

Greenfellas 2 Ltd

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Ross Ainsworth	(97)	5,574	-	5,477

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Ross Ainsworth	32	12,751	(12,880)	(97)

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 November 2023 , and are signed on behalf of the board by:

Mr Ross Ainsworth

Director

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The company is a private company limited by shares, registered in Scotland. The address of the registered office is c/o KFMCO Limited, 52 Main Street, Ayr, Ayrshire, KA8 8EF.

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.