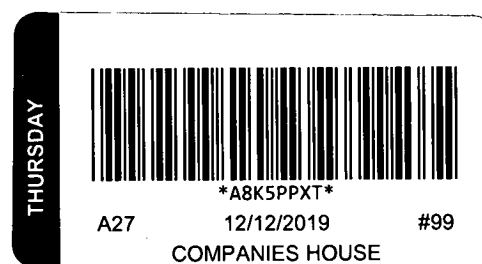


REGISTERED NUMBER: 04910673 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
Greaves Project Management Limited



Greaves Project Management Limited (Registered number: 04910673)

**Contents of the Financial Statements
for the Year Ended 31 March 2019**

	Page
Balance Sheet	1

Greaves Project Management Limited (Registered number: 04910673)

**Balance Sheet
31 March 2019**

	31.3.19		31.3.18
	£	£	£
FIXED ASSETS		2,070	2,760
CURRENT ASSETS	232,306		198,206
PREPAYMENTS AND ACCRUED INCOME	125		2,488
CREDITORS			
Amounts falling due within one year	(58,552)		(51,790)
NET CURRENT ASSETS		173,879	148,904
TOTAL ASSETS LESS CURRENT LIABILITIES		175,949	151,664
ACCRUALS AND DEFERRED INCOME		21,867	22,822
NET ASSETS		154,082	128,842
CAPITAL AND RESERVES		154,082	128,842

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Greaves Project Management Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04910673

Registered office: Old Printers Yard
156 South Street
Dorking
Surrey
RH4 2HF

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

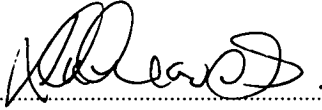
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

Greaves Project Management Limited (Registered number: 04910673)

**Balance Sheet - continued
31 March 2019**

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

The financial statements were approved by the director on 28 Nov 2019 and were signed by:



.....
L G Greaves - Director