

GREENSIDE PROPERTIES LIMITED

**Company Registration Number:
03228644 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

GREENSIDE PROPERTIES LIMITED

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GREENSIDE PROPERTIES LIMITED

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	2	2,687	3,161
Investments:	3	250,001	250,001
Total fixed assets:		<u>252,688</u>	<u>253,162</u>
Current assets			
Stocks:		245,149	245,149
Debtors:		1,738,022	1,738,113
Cash at bank and in hand:		21,533	34,375
Total current assets:		<u>2,004,704</u>	<u>2,017,637</u>
Creditors: amounts falling due within one year:		(776,898)	(776,353)
Net current assets (liabilities):		<u>1,227,806</u>	<u>1,241,284</u>
Total assets less current liabilities:		<u>1,480,494</u>	<u>1,494,446</u>
Total net assets (liabilities):		<u>1,480,494</u>	<u>1,494,446</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		1,480,492	1,494,444
Shareholders funds:		<u>1,480,494</u>	<u>1,494,446</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 January 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 October 2019
and signed on behalf of the board by:**

Name: Mr Paul Conway
Status: Director

The notes form part of these financial statements

GREENSIDE PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 January 2019

2. Tangible Assets

	Total
Cost	£
At 01 February 2018	10,815
At 31 January 2019	<u>10,815</u>
Depreciation	
At 01 February 2018	7,654
Charge for year	474
At 31 January 2019	<u>8,128</u>
Net book value	
At 31 January 2019	<u>2,687</u>
At 31 January 2018	<u>3,161</u>

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Notes to the Financial Statements

for the Period Ended 31 January 2019

3. Fixed investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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