

# Greenbottom Enterprises Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# **Greenbottom Enterprises Limited**

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# **Greenbottom Enterprises Limited**

## **Company Information**

<b>Director</b>	Mr David Poisson
<b>Registered office</b>	176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE
<b>Accountants</b>	Thorntons Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

# **Greenbottom Enterprises Limited**

## **Director's Report for the Year Ended 31 March 2020**

The director presents his report and the financial statements for the year ended 31 March 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mr David Poisson

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 24 August 2020 and signed on its behalf by:

.....  
Mr David Poisson  
Director

**Greenbottom Enterprises Limited**  
**(Registration number: 03682109)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	231,495	302,059
Current assets	249,513	137,556
Prepayments and accrued income	893	-
Creditors: Amounts falling due within one year	(7,964)	(49,256)
Net current assets	242,442	88,300
Total assets less current liabilities	473,937	390,359
Creditors: Amounts falling due after more than one year	(361,941)	(286,779)
Accruals and deferred income	(1,056)	(960)
	<u>110,940</u>	<u>102,620</u>
Capital and reserves	<u>110,940</u>	<u>102,620</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
176-178 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8BE  
England

These financial statements were authorised for issue by the director on 24 August 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **Greenbottom Enterprises Limited**

**(Registration number: 03682109)**  
**Balance Sheet as at 31 March 2020**

Director's responsibilities:

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

Approved and authorised by the director on 24 August 2020

.....

Mr David Poisson  
Director

Barnsley

This document was delivered using electronic communications and authenticated in accordance with the  
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Register's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.