

# Greenbottom Enterprises Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Thorntons  
Chartered Certified Accountants  
176-178 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8BE

# **Greenbottom Enterprises Limited**

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# **Greenbottom Enterprises Limited**

## **Company Information**

**Director** Mr David Poisson

**Registered office** 176-178 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8BE

**Accountants** 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 2019**

The director presents his report and the financial statements for the year ended 31 March 2019. 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 17 July 2019 and signed on its behalf by:

.....  
Mr David Poisson  
Director

## Greenbottom Enterprises Limited

(Registration number: 03682109)  
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	302,059	330,716
Current assets	137,556	140,724
Creditors: Amounts falling due within one year	(49,256)	(8,040)
Net current assets	88,300	132,684
Total assets less current liabilities	390,359	463,400
Creditors: Amounts falling due after more than one year	(286,779)	(306,515)
Accruals and deferred income	(960)	(990)
	102,620	155,895
Capital and reserves	102,620	155,895

### 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

The principal place of business is:

Greenbottom Farm

Hoylandswaine

Sheffield

South Yorkshire

S36 7JA

These financial statements were authorised for issue by the director on 17 July 2019.

### 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 (2018 - 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.

## **Greenbottom Enterprises Limited**

**(Registration number: 03682109)**  
**Balance Sheet as at 31 March 2019**

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 17 July 2019

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Mr David Poisson  
Director

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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.