

Greenbottom Enterprises Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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 2021

The director presents his report and the financial statements for the year ended 31 March 2021. 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 14 July 2021 and signed on its behalf by:

.....
Mr David Poisson
Director

Greenbottom Enterprises Limited
(Registration number: 03682109)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	173,119	231,495
Current assets	385,737	249,513
Prepayments and accrued income	422	893
Creditors: Amounts falling due within one year	(17,293)	(7,964)
Net current assets	368,866	242,442
Total assets less current liabilities	541,985	473,937
Creditors: Amounts falling due after more than one year	(394,443)	(361,941)
Accruals and deferred income	(1,056)	(1,056)
	146,486	110,940
Capital and reserves	146,486	110,940

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 14 July 2021.

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 (2020 - 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 2021 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 2021**

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 14 July 2021

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Mr David Poisson
Director

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.