

H B Green & Son Limited
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

H B GREEN & SON LIMITED

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H B GREEN & SON LIMITED

(Registration number: 04975835)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	639,689	639,959
Current assets	6,765	9,302
Creditors: Amounts falling due within one year	(196,951)	(24,800)
Net current liabilities	(190,186)	(15,498)
Total assets less current liabilities	449,503	624,461
Creditors: Amounts falling due after more than one year	(298,000)	(465,620)
Accruals and deferred income	(1,600)	(1,600)
	149,903	157,241
Capital and reserves	149,903	157,241

H B GREEN & SON LIMITED

(Registration number: 04975835)
Balance Sheet as at 31 March 2020

General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
Goodwood House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 3).

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.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 June 2020 and signed on its behalf by:

A Green
Company secretary and 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.