

**Company Registration number: 04975835**

**H B Green & Son Limited**  
**Filleted Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 March 2021**

**H B GREEN & SON LIMITED**

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**H B GREEN & SON LIMITED**

(Registration number: 04975835)  
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	635,919	639,689
Current assets	5,740	6,765
Creditors: Amounts falling due within one year	(193,850)	(196,951)
Net current liabilities	(188,110)	(190,186)
Total assets less current liabilities	447,809	449,503
Creditors: Amounts falling due after more than one year	(298,000)	(298,000)
Accruals and deferred income	(1,600)	(1,600)
	148,209	149,903
Capital and reserves	148,209	149,903

## **H B GREEN & SON LIMITED**

**(Registration number: 04975835)**  
**Balance Sheet as at 31 March 2021**

### **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 (2020 - 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 2021 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 1 December 2021 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.