

**GREENWOOD CONSTRUCTION LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**GREENWOOD CONSTRUCTION LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GREENWOOD CONSTRUCTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Nicholas Anthony Greenwood Caroline Sarah Parker
<b>Company Number</b>	07998698 (England and Wales)
<b>Registered Office</b>	117 East Dundry Road Whitchurch Bristol BS14 0LW United Kingdom
<b>Accountants</b>	Parker Drew Ltd Trident Works, Marsh Lane Temple Cloud Bristol BS39 5AZ

**GREENWOOD CONSTRUCTION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>5</u>	202,256	191,585
<b>Current assets</b>			
Debtors	6	842,531	764,971
Cash at bank and in hand		534,697	533,904
		<u>1,377,228</u>	<u>1,298,875</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(239,001)	(236,512)
<b>Net current assets</b>		<u>1,138,227</u>	<u>1,062,363</u>
<b>Total assets less current liabilities</b>		1,340,483	1,253,948
<b>Creditors: amounts falling due after more than one year</b>	<u>8</u>	(51,359)	(27,091)
<b>Provisions for liabilities</b>			
Deferred tax		(32,159)	(28,041)
<b>Net assets</b>		<u>1,256,965</u>	<u>1,198,816</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>1,256,865</u>	<u>1,198,716</u>
<b>Shareholders' funds</b>		<u>1,256,965</u>	<u>1,198,816</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 December 2022 and were signed on its behalf by

Nicholas Anthony Greenwood  
Director

Company Registration No. 07998698

**GREENWOOD CONSTRUCTION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Greenwood Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 07998698. The registered office is 117 East Dundry Road, Whitechurch, Bristol, BS14 0LW, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
Motor vehicles	25% reducing balance
Fixtures & fittings	15% reducing balance
Computer equipment	25% reducing balance

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2021	10,000
At 31 March 2022	10,000
<b>Amortisation</b>	
At 1 April 2021	10,000
At 31 March 2022	10,000
<b>Net book value</b>	
At 31 March 2022	-

**GREENWOOD CONSTRUCTION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

<b>5 Tangible fixed assets</b>	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	At cost	
At 1 April 2021	55,000	44,325	289,942	8,694	15,722	413,683
Additions	-	47,450	27,600	-	1,094	76,144
Disposals	-	-	(31,780)	-	-	(31,780)
At 31 March 2022	55,000	91,775	285,762	8,694	16,816	458,047
<b>Depreciation</b>						
At 1 April 2021	11,000	12,179	179,607	5,908	13,404	222,098
Charge for the year	11,000	11,940	32,224	418	854	56,436
On disposals	-	-	(22,743)	-	-	(22,743)
At 31 March 2022	22,000	24,119	189,088	6,326	14,258	255,791
<b>Net book value</b>						
At 31 March 2022	33,000	67,656	96,674	2,368	2,558	202,256
At 31 March 2021	44,000	32,146	110,335	2,786	2,318	191,585

<b>6 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	271,154	197,109
Accrued income and prepayments	20,169	16,654
Other debtors	551,208	551,208
	842,531	764,971

<b>7 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	121,780	-
Obligations under finance leases and hire purchase contracts	27,412	6,846
Trade creditors	18,799	61,061
Taxes and social security	35,433	129,799
Other creditors	3,195	3,299
Loans from directors	30,237	33,362
Accruals	2,145	2,145
	239,001	236,512

<b>8 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	51,359	27,091

**GREENWOOD CONSTRUCTION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**9 Transactions with related parties**

Greenwood Development Services Limited:

(A company in which the director Mr N Greenwood is a Director and Shareholder)

Amount owed from related party as at balance sheet date £216,092 (2021 £216,092).

Greenwood Property Holdings Ltd:

(A company in which the director Mr N Greenwood is a Director and Shareholder)

Amount owed from related party as at balance sheet date £255,116 (2021 £255,116).

Falcon Plant Ltd:

(A company in which the director Mr N Greenwood is a Director and Shareholder)

Amount owed from related party as at balance sheet date £80,000 (2021 £80,000).

**10 Average number of employees**

During the year the average number of employees was 9 (2021: 5).

