

Registered Number 08451164

AMENDED

GREENLEAF CS LIMITED

Micro-entity Accounts

31 December 2016

WEDNESDAY



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11/11/2020

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COMPANIES HOUSE

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016 £	2015 £
Fixed Assets		-	-
Current Assets		117,985	116,256
Creditors: amounts falling due within one year		(92,724)	(107,033)
Net current assets (liabilities)		25,261	9,223
Total assets less current liabilities		25,261	9,223
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		25,261	9,223
Capital and reserves		25,261	9,223

NOTES TO THE ACCOUNTS

1 Statutory information

Greenleaf CS Limited is a private company, limited by shares, registered in England and Wales, registration number 08451164. The registered office is 31 Lothair Road, Luton, LU2 7XB.

2 Average number of employees

During the year the average number of employees was 0 (2015: 0).

For the year ending 31 December 2016 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These accounts replace the original accounts for the year ending 31st December 2016.

These accounts are now the statutory accounts.

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

The annual accounts have been amended to include Assets and Liabilities omitted for the year ended 31st December 2016.

Approved by the Board on 05-11-2020

And signed on their behalf by:



Austin O'NEILL, Director