Company Registration No. 08879193 (England and Wales)

# GREENFIELDS (H) STORAGE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2020

### GREENFIELDS (H) STORAGE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2020

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## GREENFIELDS (H) STORAGE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 29 FEBRUARY 2020

**Director** P D C Vyvyan-Robinson

**Secretary** E A M Vyvyan-Robinson

Company Number 08879193 (England and Wales)

Registered Office HAILSTONE HOUSE

HAILSTONE HILL NR CRICKLADE WILTSHIRE SN6 6JP

Accountants FARQUHAR PARTNERSHIP LIMITED

151 WHITELADIES ROAD

CLIFTON BRISTOL BS8 2RA

### GREENFIELDS (H) STORAGE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 29 FEBRUARY 2020

		2020 £		2019 £
Current assets	20,277		20,277	
Creditors: amounts falling due within one year	(21,974)		(21,613)	
Net current liabilities		(1,697)	_	(1,336)
Total assets less current liabilities		(1,697)		(1,336)
Accruals and deferred income		(350)		(300)
Net liabilities	-	(2,047)	_	(1,636)
Capital and reserves	= - =	(2,047)	= -	(1,636)

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

GREENFIELDS (H) STORAGE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08879193. The registered office is HAILSTONE HOUSE, HAILSTONE HILL, NR CRICKLADE, WILTSHIRE, SN6 6JP.

#### 2 Director's advances, credit and guarantees

The Director held a loan account with the company which was interest free and repayable on demand. At the balance sheet date the amount due to the company was £100.

#### 3 Guarantees and other financial commitments

The company has entered into a secured agreement that contains a fixed and floating charge over all the property or undertakings of the company.

#### 4 Average number of employees

During the year the average number of employees was 1 (2019: 1).

## GREENFIELDS (H) STORAGE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 29 FEBRUARY 2020 (CONTINUED)

For the year ending 29 February 2020 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 director acknowledges his 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.

Approved by the board on 25 January 2021

P D C Vyvyan-Robinson Director

Company Registration No. 08879193

