

**GREENWOOD DEVELOPMENT SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JUNE 2018 TO 31 MARCH 2019**

**GREENWOOD DEVELOPMENT SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JUNE 2018 TO 31 MARCH 2019**

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**GREENWOOD DEVELOPMENT SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JUNE 2018 TO 31 MARCH 2019**

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<b>Director</b>	Nicholas Anthony Greenwood
<b>Company Number</b>	10206608 (England and Wales)
<b>Registered Office</b>	117 East Dundry Road Whitchurch Bristol BS14 0LW
<b>Accountants</b>	Parker Drew Ltd Trident Works, Marsh Lane Temple Cloud Bristol BS39 5AZ

**GREENWOOD DEVELOPMENT SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	2019 £	2018 £
Current assets	278,089	425,742
Prepayments and accrued income	262	-
Creditors: amounts falling due within one year	(221,784)	(391,160)
<b>Net current assets</b>	<u>56,567</u>	<u>34,582</u>
<b>Total assets less current liabilities</b>	56,567	34,582
Accruals and deferred income	(500)	(400)
<b>Net assets</b>	<u>56,067</u>	<u>34,182</u>
<b>Capital and reserves</b>	<u>56,067</u>	<u>34,182</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 1 (2018: 1).

For the period ending 31 March 2019 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 20 December 2019

Nicholas Anthony Greenwood  
Director

Company Registration No. 10206608

