

# **Greenshed HR Limited**

**Annual Report and Unaudited Financial Statements**  
**for the Year Ended 30 April 2020**

# **Greenshed HR Limited**

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# **Greenshed HR Limited**

## **Company Information**

**Director** Mrs Victoria Louise Sullivan

**Registered office** Cart House 2  
Copley Hill Business Park  
Cambridge Road  
Babraham  
Cambridge  
CB22 3GN

**Accountants** Tim Phillips & Co Ltd  
Cart House 2  
Copley Hill Business Park  
Cambridge Road  
Babraham  
Cambridge  
CB22 3GN

**Greenshed HR Limited**  
**(Registration number: 10791328)**  
**Balance Sheet as at 30 April 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Current assets	28,619	14,847
Creditors: Amounts falling due within one year	<u>(7,950)</u>	<u>(5,758)</u>
Total assets less current liabilities	20,669	9,089
Accruals and deferred income	<u>(930)</u>	<u>(915)</u>
	<u>19,739</u>	<u>8,174</u>
Capital and reserves	<u>19,739</u>	<u>8,174</u>

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 August 2020

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Mrs Victoria Louise Sullivan  
Director

Tim Phillips & Co Ltd  
Cart House 2  
Copley Hill Business Park  
Cambridge Road

Babraham

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.