

**GREENHAM CONTROL TOWER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 14 NOVEMBER 2017 TO 30 NOVEMBER 2018**

Greenham Control Tower Limited
Balance Sheet
As at 30 November 2018

Registered number: 11062575

	Period to 30 November 2018
	£
Fixed assets	1,775
Current assets	39,344
Creditors: Amounts Falling Due Within One Year	(9,009)
NET CURRENT ASSETS	30,335
TOTAL ASSETS LESS CURRENT LIABILITIES	32,110
Accruals and deferred income	(14,965)
NET ASSETS	17,145
RESERVES	17,145

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (1 employee, 7 directors)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Greenham Control Tower Limited is a private company, limited by guarantee, incorporated in , registered number 11062575. The registered office is Greenham Control Tower Burys Bank Road, Greenham, Thatcham, RG19 8BZ.

Greenham Control Tower Limited
Balance Sheet (continued)
As at 30 November 2018

For the period ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Jones

24/09/2019

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.