

Registered number
12046938

Green Snake Property Management Limited

Filleted Accounts

30 June 2021

Green Snake Property Management Limited**Registered number: 12046938****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Fixed assets	501,993	522,909
Current assets	4,674	129
Prepayments and accrued income	-	7,509
	<u>4,674</u>	<u>7,638</u>
Creditors: amounts falling due within one year	(96,424)	(89,358)
Net current liabilities	<u>(91,750)</u>	<u>(81,720)</u>
Total assets less current liabilities	<u>410,243</u>	<u>441,189</u>
Creditors: amounts falling due after more than one year	(441,348)	(441,348)
Accruals and deferred income	<u>(492)</u>	<u>(420)</u>
Net liabilities	<u>(31,597)</u>	<u>(579)</u>
Capital and reserves	<u>(31,597)</u>	<u>(579)</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

(i) At the balance sheet date, the director, Mr C Gardner, was owed £11,015 (2020 £3,950), resulting from loans made to the company.

(ii) During the financial year, IT Response Limited, an associated company operated intercompany loan accounts with Green Snake Property Management Limited, at the balance sheet date, the amount due to IT Response Limited was £79,000 (2020 £79,000).

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Forest Drive, Chelmsford, Essex, England, CM1 2TR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr C Gardner
Director

Approved by the board on 18 February 2022

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.