

Registered Number: 12247484
England and Wales

Unaudited Financial Statements
for the year ended 31 October 2022

for

GREENTEC LIMITED

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Company Information
For the year ended 31 October 2022

Director	Mr Andrew Green
Registered Number	12247484
Registered Office	The Rising Sun Moreton Newport Shropshire TF10 9DP
Accountants	Castlefields Accountancy Ltd 23 Benyon Street Castlefields Shrewsbury SY1 2JQ

GREENTEC LIMITED
Balance Sheet
As at 31 October 2022

	2022		2021	
	£	£	£	£
Fixed assets		467		661
Current assets	9,402		18,951	
Prepayments and accrued income	174		307	
Creditors: amount falling due within one year	(5,094)		(6,587)	
Net current assets		4,482		12,671
Total assets less current liabilities		4,949		13,332
Net assets		4,949		13,332
Capital and reserves		4,949		13,332

NOTES TO THE ACCOUNTS

General Information

GreenTec Limited is a private company, limited by shares, registered in England and Wales, registration number 12247484, registration address The Rising Sun, Moreton, Newport, Shropshire, TF10 9DP.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 31 October 2022 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.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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.

The financial statements were approved by the director on 06 July 2023 and were signed by:

Mr Andrew Green
Director

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.