

GREENSTONE CARE AND RECRUITMENT LIMITED

**Company Registration Number:
12977881 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2021
(Dormant)**

Period of accounts

Start date: 27 October 2020

End date: 31 October 2021

GREENSTONE CARE AND RECRUITMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

GREENSTONE CARE AND RECRUITMENT LIMITED

Company Information

for the Period Ended 31 October 2021

Director: JOSEPH NJENGA

Registered office: 16
Hillside
Slough
England
SL1 2RW

Company Registration Number: 12977881 (England and Wales)

GREENSTONE CARE AND RECRUITMENT LIMITED

Directors' Report Period Ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Directors

The director(s) shown below were appointed to the company during the period

JOSEPH NJENGA

27 October 2020

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 26 February 2022

And Signed On Behalf Of The Board By:

Name: JOSEPH NJENGA

Status: Director

GREENSTONE CARE AND RECRUITMENT LIMITED

Profit and Loss Account

for the Period Ended 31 October 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

GREENSTONE CARE AND RECRUITMENT LIMITED

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

GREENSTONE CARE AND RECRUITMENT LIMITED

Balance sheet continued

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 February 2022

And Signed On Behalf Of The Board By:

Name: JOSEPH NJENGA

Status: Director

The notes form part of these financial statements

GREENSTONE CARE AND RECRUITMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GREENSTONE CARE AND RECRUITMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

2. Employees

2021

Average number of employees during the period

0

Not in operation

GREENSTONE CARE AND RECRUITMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

3. Off balance sheet disclosure

No

GREENSTONE CARE AND RECRUITMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 October 2021	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 October 2021	0		0
Net book value			
Net book value at 31 October 2021	0		0

Dormant

GREENSTONE CARE AND RECRUITMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

5. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 October 2021	0		0
Depreciation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 October 2021	0		0
Net book value			
At 31 October 2021	0		0

Dormant

GREENSTONE CARE AND RECRUITMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

6. Debtors

	<i>2021</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>

GREENSTONE CARE AND RECRUITMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

7.Creditors: amounts falling due within one year note

	2021 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

Dormant

GREENSTONE CARE AND RECRUITMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

8.Creditors: amounts falling due after more than one year

	<i>2021</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

Dormant

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.