

GREENE CAR LTD

**Company Registration Number:
13725276 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2022

Period of accounts

Start date: 05 November 2021

End date: 30 November 2022

GREENE CAR LTD

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GREENE CAR LTD

Company Information

for the Period Ended 30 November 2022

Registered office:

13
Duncan Grove
London
England
W3 7NN

Company Registration Number:

13725276 (England and Wales)

GREENE CAR LTD

Balance sheet

As at 30 November 2022

	Notes	13 months to 30 Nov 2022 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	1
Total fixed assets:		<u>1</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>0</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

GREENE CAR LTD

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>13 months to 30 Nov 2022 £</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	9	0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

For the year ending 30 November 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 7 January 2023

And Signed On Behalf Of The Board By:

Name: Jesus Manuel Lopez Sanchez

Status: Director

The notes form part of these financial statements

GREENE CAR LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

1. Accounting policies

Basis of measurement and preparation

historic cost

GREENE CAR LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

*13 months to
30 Nov 2022*

Average number of employees during the period

0

GREENE CAR LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

GREENE CAR LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 November 2022	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 30 November 2022	0		0
Net book value			
Net book value at 30 November 2022	0		0

GREENE CAR LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
Additions	1		1
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 November 2022	1		1
Depreciation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 30 November 2022	0		0
Net book value			
At 30 November 2022	1		1

GREENE CAR LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

6. Debtors

*13 months to
30 Nov 2022*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

GREENE CAR LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

7.Creditors: amounts falling due within one year note

	<i>13 months to 30 Nov 2022</i> £
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/>

GREENE CAR LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

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

	<i>13 months to 30 Nov 2022</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

GREENE CAR LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

9. Revaluation reserve

	<i>13 months to 30 Nov 2022</i> £
Surplus or deficit after revaluation	0
Balance at 30 November 2022	<u>0</u>

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.