

Financial Statements
for the Period
10th December 2021 to 31st December 2022
for
GREENWOOD LEARNING LIMITED

**Contents of the Financial Statements
for the Period 10th December 2021 to 31st December 2022**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

GREENWOOD LEARNING LIMITED

Company Information
for the Period 10th December 2021 to 31st December 2022

DIRECTOR: T M Renton

REGISTERED OFFICE: Random Low Buston
Warkworth
Morpeth
Northumberland
NE65 0YA

REGISTERED NUMBER: 13794423 (England and Wales)

**Balance Sheet
31st December 2022**

	Notes	£
CURRENT ASSETS		
Cash at bank		3,524
CREDITORS		
Amounts falling due within one year	4	<u>730</u>
NET CURRENT ASSETS		<u>2,794</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,794</u></u>
CAPITAL AND RESERVES		
Called up share capital		1,000
Retained earnings		<u>1,794</u>
SHAREHOLDERS' FUNDS		<u><u>2,794</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 19th July 2023 and were signed by:

T M Renton - Director

**Notes to the Financial Statements
for the Period 10th December 2021 to 31st December 2022**

1. STATUTORY INFORMATION

Greenwood Learning Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

These financial statements are prepared on the going concern basis as it is the intention of the director to continue supporting the company for the foreseeable future.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Corporation tax	430
Accrued expenses	300
	<u>730</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.