Registration number: 13981880

Greenpest Ltd

Annual Report and Unaudited Financial Statements for the Period from 16 March 2022 to 31 March 2023

JPL Accountants Ltd 46 Orchard Avenue Berkhamsted Hertfordshire IIP4 3LG

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Company Information

Director Mr Stephen Downard

Registered office Kebbell House

Delta Gain Watford Herts WD19 5EF

Accountants JPL Accountants Ltd

46 Orchard Avenue Berkhamsted Hertfordshire HP4 3LG

(Registration number: 13981880) Balance Sheet as at 31 March 2023

	2023 £
Fixed assets	720
Current assets	2,845
Creditors: Amounts falling due within one year	(1,275)
Net current assets	1,570
Total assets less current liabilities	2,290
Accruals and deferred income	(720)
	1,570
Capital and reserves	1,570

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Kebbell House Delta Gain Watford Herts WD19 5EF

These financial statements were authorised for issue by the director on 11 December 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 31 March 2023 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 period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 13981880) Balance Sheet as at 31 March 2023

Approved and authorised by the director on 11 December 2023	
Mr Stephen Downard	
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.