

Company Registration No. 5369836 (England and Wales)

**GREEN LANE ASSOCIATION LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2020**

**PAGES FOR FILING WITH REGISTRAR**

# GREEN LANE ASSOCIATION LTD

## BALANCE SHEET

AS AT 31 AUGUST 2020

	2020	2019
	£	£
Fixed assets	30,828	28,957
Current assets	199,366	117,820
Creditors: amounts falling due within one year	(691)	(952)
Net current assets	198,675	116,868
Total assets less current liabilities	229,503	145,825
Net assets	229,503	145,825
Members Funds	229,503	145,825

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

#### 2 Intangible assets

##### Research and development

The trailwise 2 software package is being developed for the use of members, This is being written off over 4 years.

Green Lane Association Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is Blue Pig Cottage, 1 Elmer Street North, Grantham, Lincs., NG31 6RE.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **GREEN LANE ASSOCIATION LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2020***

---

The financial statements were approved by the board of directors and authorised for issue on 11 November 2020 and are signed on its behalf by:

Mr J Greenwood

**Director**

**Company Registration Number 5369836**

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.