

GREENACRE SUPPLIES LIMITED

**Company Registration Number:
06252125 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

GREENACRE SUPPLIES LIMITED

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GREENACRE SUPPLIES LIMITED

Company Information

for the Period Ended 31 May 2019

Registered office:

Greenacres, The Cross
Baltonsborough
Glastonbury
Somerset
BA6 8QW

Company Registration Number:

06252125 (England and Wales)

GREENACRE SUPPLIES LIMITED

Profit and Loss Account for the Period Ended 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	8,582	42,250
Cost of Materials	(8,474)	(42,930)
Other charges	(13,185)	(26,377)
Profit or (Loss) for Period	(13,077)	(27,057)

GREENACRE SUPPLIES LIMITED

Balance sheet

As at 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	5,418	9,158
Creditors: amounts falling due within one year:	(182,690)	(173,353)
Net current assets (liabilities):	(177,272)	(164,195)
Total assets less current liabilities:	(177,272)	(164,195)
Total net assets (liabilities):	(177,272)	(164,195)
Capital and reserves:	(177,272)	(164,195)

GREENACRE SUPPLIES LIMITED

Balance sheet continued

For the year ending 31 May 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2019

And Signed On Behalf Of The Board By:

Name: Derek Stocker

Status: Director

The notes form part of these financial statements

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.