

COMPANY REGISTRATION NUMBER: 01752759

**Greenfalls Limited**  
**Unaudited Financial Statements**  
**31 March 2017**



**GROMAN & COMPANY**

Chartered accountants  
5 Violet Hill  
St. John's Wood  
London NW8 9EB

# **Greenfalls Limited**

## **Officers and Professional Advisers**

### **The board of directors**

P. J. Delaney  
A. P. Delaney

### **Registered office**

619 Holloway Road  
London N19 5SS

### **Accountants**

Groman & Company  
Chartered accountants  
5 Violet Hill  
St. John's Wood  
London NW8 9EB

## **Greenfalls Limited**

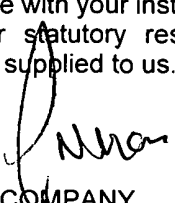
### **Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Greenfalls Limited**

**Year ended 31 March 2017**

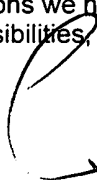
As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the income statement, statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

  
GROMAN & COMPANY  
Chartered accountants

5 Violet Hill  
St. John's Wood  
London NW8 9EB

  
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# **Greenfalls Limited**

## **Income Statement**

**Year ended 31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Turnover	<b>56,700</b>	11,285
Other charges	<b>(64,530)</b>	(37,141)
<b>Loss</b>	<b><u>(7,830)</u></b>	<b><u>(25,856)</u></b>

**Greenfalls Limited**  
**Statement of Financial Position**  
**31 March 2017**

	2017 £ <u>20,000</u>	2016 £ <u>20,000</u>
Fixed assets		
Current assets	1,258,931	1,487,761
Creditors: amounts falling due within one year	<u>(1,800)</u>	<u>(2,800)</u>
<b>Net current assets</b>	<b>1,257,131</b>	<b>1,484,961</b>
<b>Total assets less current liabilities</b>	<b>1,277,131</b>	<b>1,504,961</b>
Creditors: amounts falling due after more than one year	<u>(722,787)</u>	<u>(722,787)</u>
	<u><b>554,344</b></u>	<u><b>782,174</b></u>
<b>Capital and reserves</b>	<u><b>554,344</b></u>	<u><b>782,174</b></u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 30/8/2017, and are signed on behalf of the board by:

  
P. J. Delaney  
Director

Company registration number: 01752759

The company is a private company limited by shares, registered in England and Wales.