

REGISTERED NUMBER: 04207623 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2022

FOR

GREENGRASS DEVELOPMENTS LIMITED

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for the Year Ended 30th April 2022

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GREENGRASS DEVELOPMENTS LIMITED

COMPANY INFORMATION

for the Year Ended 30th April 2022

DIRECTOR: Mr T M Krell

SECRETARY: Mr T M Krell

REGISTERED OFFICE: 1 City Road East
Manchester
M15 4PN

REGISTERED NUMBER: 04207623 (England and Wales)

ACCOUNTANTS: KJG
1 City Road East
Manchester
M15 4PN

GREENGRASS DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04207623)**BALANCE SHEET****30th April 2022**

		2022	2021
	Notes	£	£
CURRENT ASSETS			
Cash in hand		2	2
CREDITORS			
Amounts falling due within one year	4	<u>(178,357)</u>	<u>(178,357)</u>
NET CURRENT LIABILITIES		<u>(178,355)</u>	<u>(178,355)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(178,355)</u>	<u>(178,355)</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Retained earnings		<u>(178,357)</u>	<u>(178,357)</u>
SHAREHOLDERS' FUNDS		<u>(178,355)</u>	<u>(178,355)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 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 Profit and Loss Account has not been delivered.

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

Mr T M Krell - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS

for the Year Ended 30th April 2022

1. STATUTORY INFORMATION

Greengrass Developments Limited is a private company limited by share capital, incorporated in England and Wales, registration number 04207623. The address of the registered office is 1 City Road East, Manchester, M15 4PN. The principal place of business is 84 Palatine Road, Manchester, M20 3JW.

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.

The company was dormant throughout the current year and previous year.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method unless the effect of discounting would be immaterial, in which case they are stated at cost.

Cash and cash equivalents

Cash and cash equivalents comprise of cash in hand.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Amounts owed to group undertakings	177,857	177,857
Other creditors	500	500
	<u>178,357</u>	<u>178,357</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2022	2021
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</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.