

Green Gain (Leeds) Limited

Annual Report and Unaudited Financial Statements for Statutory Filing
for the Year Ended 31 March 2021

DJN Accountants
7 St James Business Park
Grimbald Crag Court
Knaresborough
North Yorkshire
HG5 8QB

Green Gain (Leeds) Limited

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Green Gain (Leeds) Limited

Company Information

Directors Mr A Robb
Mr S G Ogden

Company secretary Mr S G Ogden

Registered office Nexus
Discovery Way
University of Leeds
Leeds
West Yorkshire
LS2 3AA

Accountants DJN Accountants
7 St James Business Park
Grimbald Crag Court
Knaresborough
North Yorkshire
HG5 8QB

Green Gain (Leeds) Limited
(Registration number: 08575779)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	40	61
Current assets	82,266	68,824
Prepayments and accrued income	365	414
Creditors: Amounts falling due within one year	(69,744)	(65,124)
Net current assets	12,887	4,114
Total assets less current liabilities	12,927	4,175
Accruals and deferred income	-	(1,800)
	12,927	2,375
Capital and reserves	12,927	2,375

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:

Nexus
Discovery Way
University of Leeds
Leeds
West Yorkshire
LS2 3AA
England

These financial statements were authorised for issue by the Board on 19 October 2021.

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 directors) during the year, was 2 (2020 - 2).

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.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Green Gain (Leeds) Limited

**(Registration number: 08575779)
Balance Sheet as at 31 March 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 October 2021 and signed on its behalf by:

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Mr S G Ogden
Company secretary and 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.