

Registered number
09641359

Greenlink Groundworks Ltd

Balance Sheet

30 June 2017

Greenlink Groundworks Ltd**Registered number: 09641359****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Fixed assets	77,559	39,820
Current assets	20,415	9,631
Creditors: amounts falling due within one year	(17,813)	(9,209)
Net current assets	2,602	422
Total assets less current liabilities	80,161	40,242
Creditors: amounts falling due after more than one year	(6,646)	-
Accruals and deferred income	(370)	(555)
Net assets	73,145	39,687
Capital and reserves	73,145	39,687

The company is a private company limited by shares and incorporated in England. Its registered office is 20-22 Wenlock Road, London, N1 7GU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs J A Green

Director

Approved by the board on 15 March 2018

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.