

**COMPANY REGISTRATION NUMBER: 10460430**

**Greenwood Homecare Ltd**

**Filleted Unaudited Financial Statements**

**for the year ended**

**30 November 2018**

**Greenwood Homecare Ltd**  
**Statement of Financial Position**

**as at 30 November 2018**

	<b>Year to</b>		<b>Period from</b>	
	<b>30 Nov 18</b>		<b>3 Nov 16 to</b>	
			<b>30 Nov 17</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		2,782		2,003
Current assets	54,464		21,722	
Prepayments and accrued income	1,499		—	
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	55,963		21,722	
Creditors: amounts falling due within one year	160,470		93,063	
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Net current liabilities		104,507		71,341
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Total assets less current liabilities		( 101,725)		( 69,338)
Accruals and deferred income		—		2,160
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		(101,725)		(71,498)
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Capital and reserves		( 101,725)		( 71,498)
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 33 (2017: 11 ).

For the year ending 30th November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 April 2019 , and are signed on behalf of the board by:

T W Chance

Director

Company registration number: 10460430

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 31 Nicosia Road, London, SW18 3RN.

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.