

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

FOR

GREENHOUSE PROPERTY INVESTMENTS LIMITED

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for the Year Ended 31 March 2021

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GREENHOUSE PROPERTY INVESTMENTS LIMITED (REGISTERED NUMBER: 10716299)

BALANCE SHEET
31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
FIXED ASSETS		828,421		1,110,107
CURRENT ASSETS	5,691		4,954	
CREDITORS				
Amounts falling due within one year	(140,713)		(353,266)	
NET CURRENT LIABILITIES		(135,022)		(348,312)
TOTAL ASSETS LESS CURRENT LIABILITIES		693,399		761,795
CREDITORS				
Amounts falling due after more than one year		666,704		747,241
NET ASSETS		26,695		14,554
CAPITAL AND RESERVES		26,695		14,554

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Greenhouse Property Investments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10716299

Registered office: Unit 11, Ro 24 Twizel Close,
Stonebridge
Milton Keynes
Buckinghamshire
MK13 0DX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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.

BALANCE SHEET - continued
31 March 2021

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

The financial statements were approved by Gary Viner the director and authorised for issue on 2 March 2022 and were signed by:

Gary John Viner - 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.