

Greenthwaite Holdings Limited
Filleted Accounts Cover

Greenthwaite Holdings Limited

Company No. 11124158

Information for Filing with The Registrar

31 December 2020

Greenthwaite Holdings Limited**Directors Report Registrar**

The Directors present their report and the accounts for the year ended 31 December 2020.

Principal activities

The Company is dormant and has not traded during the year.

Directors

The Directors who served at any time during the year were as follows:

M.D. Plowman

R.J. Plowman

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

M.D. Plowman

Director

31 March 2021

Greenthwaite Holdings Limited
Balance Sheet Registrar
at 31 December 2020

Company No. 11124158

	Notes	2020	2019
		£	£
Current assets			
Cash at bank and in hand		200	200
		<u>200</u>	<u>200</u>
Creditors: Amount falling due within one year	3	(180)	(180)
Net current assets		<u>20</u>	<u>20</u>
Total assets less current liabilities		<u>20</u>	<u>20</u>
Net assets		<u>20</u>	<u>20</u>
Capital and reserves			
Called up share capital		20	20
Total equity		<u>20</u>	<u>20</u>

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2021

And signed on its behalf by:

M.D. Plowman
Director
31 March 2021

Greenthwaite Holdings Limited
Notes to the Accounts Registrar
for the year ended 31 December 2020

1 General information

Its registered number is: 11124158

Its registered office is:

Broad Oak Farm York Road

Sutton-On-The-Forest

York

YO61 1ER

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

2 Employees

	2020		2019
	Number		Number
The average monthly number of employees (including directors) during the year was:	0 1	1	0

3 Creditors:

amounts falling due within one year

	2020		2019
	£		£
Other creditors	180		180
	<u>180</u>		<u>180</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.