

**Greenthwaite Holdings Limited**  
**FILLETED ACCOUNTS COVER**

**Greenthwaite Holdings Limited**

**Company No. 11124158**

**Information for Filing with The Registrar**

**31 December 2018**

**Greenthwaite Holdings Limited**  
**BALANCE SHEET REGISTRAR**  
**at 31 December 2018**

**Company No. 11124158**

	<b>Notes</b>	<b>2018</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand		200
		<u>200</u>
<b>Creditors: Amount falling due within one year</b>	2	<u>(180)</u>
<b>Net current assets</b>		20
<b>Total assets less current liabilities</b>		<u>20</u>
<b>Net assets</b>		<u>20</u>
<b>Capital and reserves</b>		
Called up share capital		20
		<u>20</u>
<b>Total equity</b>		<u>20</u>

For the year ending 31 December 2018 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 December 2018

And signed on its behalf by:

M.D. Plowman

Director

**Greenthwaite Holdings Limited**  
**NOTES TO THE ACCOUNTS**  
**REGISTRAR**  
**for the period ended 31 December 2018**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006 . There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

**2 Creditors:**

amounts falling due within one year

	<b>2018</b>
	<b>£</b>
Other creditors	180
	<hr/>
	180
	<hr/>

**3 Related party disclosures**

***Controlling party***

Immediate controlling party

No single party controls the company.

**4 Additional information**

Its registered number is:

11124158

Its registered office is:

Broad Oak Farm York Road

Sutton-On-The-Forest

York

YO61 1ER

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.