
GREENLEAZE PROPERTIES (BRISTOL) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 2 JANUARY 2017

GREENLEAZE PROPERTIES (BRISTOL) LIMITED

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GREENLEAZE PROPERTIES (BRISTOL) LIMITED
REGISTERED NUMBER: 01407621

BALANCE SHEET
AS AT 2 JANUARY 2017

	2017	2016
Note	£	£
Fixed assets	60,000	60,000
Current assets	3,966	439
Creditors: amounts falling due within one year	(1,775)	(3,905)
Net current assets/(liabilities)	2,191	(3,466)
Total assets less current liabilities	62,191	56,534
Net assets	62,191	56,534
Capital and reserves	62,191	56,534

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mrs. G.S. Bessell

Director

Date: 31 August 2017

GREENLEASE PROPERTIES (BRISTOL) LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2 JANUARY 2017

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with applicable accounting standards the UK and the Republic of Ireland and the Companies Act 2006.

2. Share capital

	2017 £	2016 £
Shares classified as equity		
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
30 Ordinary shares of £1 each	<u>30</u>	<u>30</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.