Registered Number 08377413

GREENMOUNT HOMES LTD

Micro-entity Accounts

31 January 2017

GREENMOUNT HOMES LTD **Registered Number 08377413**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	4,326	5,408
		4,326	5,408
Current assets			
Stocks		541,988	247,152
Debtors	2	22,425	105,352
Cash at bank and in hand		9,358	107,165
		573,771	459,669
Creditors: amounts falling due within one year	3	(545,865)	(404,068)
Net current assets (liabilities)		27,906	55,601
Total assets less current liabilities		32,232	61,009
Total net assets (liabilities)		32,232	61,009
Capital and reserves			
Called up share capital		100	100
Profit and loss account		32,132	60,909
Shareholders' funds		32,232	61,009

- For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- The accounts 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.

Approved by the Board on 5 April 2017

And signed on their behalf by:
J SCOTT, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	5,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	5,900
Depreciation	
At 1 February 2016	492
Charge for the year	1,082
On disposals	-
At 31 January 2017	1,574
Net book values	
At 31 January 2017	4,326
At 31 January 2016	5,408

2 Debtors

	2017	*2016*
	£	£
Debtors include the following amounts due after more than one year	22,425	105,352

3 Creditors

	2017	*2016*
	£	£
Secured Debts	0	14,239
Instalment debts due after 5 years	545,865	389,829
Non-instalment debts due after 5 years	545,856	404,068

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