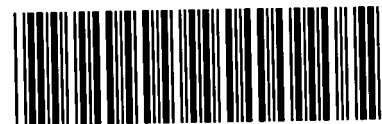


GREENWOOD BROMLEY LIMITED
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

MONDAY



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24/04/2017

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COMPANIES HOUSE

WHITING & PARTNERS
Chartered Accountants & Business Advisers
Greenwood House
Greenwood Court
Skyliner Way
Bury St Edmunds
Suffolk
IP32 7GY

GREENWOOD BROMLEY LIMITED

COMPANY INFORMATION

DIRECTOR	Mr P C Whittingdale
REGISTERED NUMBER	08611237
REGISTERED OFFICE	Greenwood House Greenwood Court Bury St Edmunds Suffolk IP32 7GY

GREENWOOD BROMLEY LIMITED

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GREENWOOD BROMLEY LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JULY 2016**

The director presents his report and the unaudited financial statements for the year ended 31 July 2016.

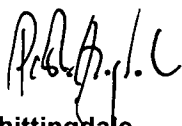
DIRECTOR

The director who served during the year was:

Mr P C Whittingdale

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on 11 April 2017 and signed on its behalf.



Mr P C Whittingdale
Director

GREENWOOD BROMLEY LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GREENWOOD BROMLEY LIMITED
FOR THE YEAR ENDED 31 JULY 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Greenwood Bromley Limited for the year ended 31 July 2016 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Greenwood Bromley Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Greenwood Bromley Limited and state those matters that we have agreed to state to the director of Greenwood Bromley Limited in this report in accordance with ICAEW Technical release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Greenwood Bromley Limited and its director for our work or for this report.

It is your duty to ensure that Greenwood Bromley Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Greenwood Bromley Limited. You consider that Greenwood Bromley Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Greenwood Bromley Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Whiting & Partners

Greenwood House
Greenwood Court
Skyliner Way
Bury St Edmunds
Suffolk
IP32 7GY

11 April 2017

GREENWOOD BROMLEY LIMITED
REGISTERED NUMBER: 08611237

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2016

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 JULY 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Intangible assets	2		1		1
CREDITORS: amounts falling due within one year	3		(2,749)		(2,749)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,748)		(2,748)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(2,749)		(2,749)
SHAREHOLDERS' DEFICIT	5		(2,748)		(2,748)

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

GREENWOOD BROMLEY LIMITED

**BALANCE SHEET (continued)
AS AT 31 JULY 2016**

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 April 2017.


Mr P C Whittingdale
Director

The notes on pages 5 to 6 form part of these financial statements.

GREENWOOD BROMLEY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Intangible fixed assets and amortisation

Other intangible assets that are acquired by the company are stated at cost less accumulated amortisation and impairment losses.

2. INTANGIBLE FIXED ASSETS

	Overage rights £
Cost	
At 1 August 2015 and 31 July 2016	1
Net book value	
At 31 July 2016	1
At 31 July 2015	1

3. CREDITORS: Amounts falling due within one year

	2016 £	2015 £
Other creditors	2,749	2,749

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

GREENWOOD BROMLEY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016**

5. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' DEFICIT

	2016	2015
	£	£
Shareholders' deficit at 1 August 2015 and 31 July 2016.	<u>(2,748)</u>	<u>(2,748)</u>

6. CONTROLLING PARTY

The company is under the control of Mark Whittingdale who owns 100% of the issued shares.