

**GREENWICH MORTGAGES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

GREENWICH MORTGAGES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GREENWICH MORTGAGES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Gulay Danis
Company Number	09095708 (England and Wales)
Registered Office	99 HAZELBANK ROAD CATFORD LONDON SE6 1LS ENGLAND

GREENWICH MORTGAGES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,268	1,901
Current assets			
Debtors	5	15,895	20,558
Cash at bank and in hand		6,180	5,940
		<u>22,075</u>	<u>26,498</u>
Creditors: amounts falling due within one year	<u>6</u>	(17,583)	(20,623)
Net current assets		<u>4,492</u>	<u>5,875</u>
Net assets		<u>5,760</u>	<u>7,776</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,660	7,676
Shareholders' funds		<u>5,760</u>	<u>7,776</u>

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 February 2020.

Gulay Danis
Director

Company Registration No. 09095708

GREENWICH MORTGAGES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

GREENWICH MORTGAGES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09095708. The registered office is 99 HAZELBANK ROAD, CATFORD, LONDON, SE6 1LS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% Straight Line
Computer equipment	20% Straight Line

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 June 2018	1,615	2,100	3,715
At 31 May 2019	1,615	2,100	3,715
Depreciation			
At 1 June 2018	933	881	1,814
Charge for the year	227	406	633
At 31 May 2019	1,160	1,287	2,447
Net book value			
At 31 May 2019	455	813	1,268
At 31 May 2018	682	1,219	1,901

5 Debtors

	2019	2018
	£	£
Trade debtors	7,928	8,308
Other debtors	7,967	12,250
	15,895	20,558

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	15,262	17,772
Other creditors	1	2,851
Accruals	2,320	-
	<u>17,583</u>	<u>20,623</u>

7 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Gulay Danis				
Loan	11,571	3,788	11,571	3,788
	<u>11,571</u>	<u>3,788</u>	<u>11,571</u>	<u>3,788</u>

Included in Other Debtors is a Loan to the Director which has been repaid

8 Average number of employees

During the year the average number of employees was 2 (2018: 2).

