

REGISTERED NUMBER: 10106310 (England and Wales)

GREENLEAF PROPERTY DEVELOPMENTS LIMITED

REPORT OF THE DIRECTOR AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

6 APRIL 2016 TO 31 JULY 2017

Miller & Co
Chartered Accountants
5 Imperial Court
Laporte Way
Luton
Bedfordshire
LU4 8FE

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for the Period 6 April 2016 to 31 July 2017**

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GREENLEAF PROPERTY DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Period 6 April 2016 to 31 July 2017

DIRECTOR: G F Pierce

REGISTERED OFFICE: 3 Park House
28 Park Street
Luton
Bedfordshire
LU1 3FL

REGISTERED NUMBER: 10106310 (England and Wales)

ACCOUNTANTS: Miller & Co
Chartered Accountants
5 Imperial Court
Laporte Way
Luton
Bedfordshire
LU4 8FE

**REPORT OF THE DIRECTOR
for the Period 6 April 2016 to 31 July 2017**

The director presents his report with the financial statements of the company for the period 6 April 2016 to 31 July 2017.

INCORPORATION

The company was incorporated on 6 April 2016 .

DIRECTOR

G F Pierce was appointed as a director on 6 April 2016 and held office during the whole of the period from then to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

G F Pierce - Director

15 December 2017

STATEMENT OF FINANCIAL POSITION
31 July 2017

	£
CURRENT ASSETS	
Cash in hand	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>
CAPITAL AND RESERVES	
Called up, paid and allotted share capital	<u>100</u>
SHAREHOLDERS' FUNDS	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 December 2017 and were signed by:

G F Pierce - Director

INCOME STATEMENT
for the Period 6 April 2016 to 31 July 2017

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss.

**NOTES TO THE FINANCIAL STATEMENTS
for the Period 6 April 2016 to 31 July 2017**

1. STATUTORY INFORMATION

Greenleaf Property Developments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling, rounded to the nearest £.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
GREENLEAF PROPERTY DEVELOPMENTS LIMITED**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Greenleaf Property Developments Limited for the period ended 31 July 2017 which comprise the Statement of Income and Retained Earnings, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising 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 within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Greenleaf Property Developments Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Greenleaf Property Developments Limited and state those matters that we have agreed to state to the director of Greenleaf Property Developments Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Greenleaf Property Developments Limited and its director for our work or for this report.

It is your duty to ensure that Greenleaf Property Developments 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 of Greenleaf Property Developments Limited. You consider that Greenleaf Property Developments Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Greenleaf Property Developments 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.

Miller & Co
Chartered Accountants
5 Imperial Court
Laporte Way
Luton
Bedfordshire
LU4 8FE

15 December 2017

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.