Registered Number 10189430

GREENSIDEPARK LTD

Micro-entity Accounts

31 March 2017

GREENSIDEPARK LTD **Registered Number 10189430**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets	1	1,264
		1,264
Current assets		
Cash at bank and in hand		4,628
		4,628
Creditors: amounts falling due within one year		(5,751)
Net current assets (liabilities)		(1,123)
Total assets less current liabilities		141
Total net assets (liabilities)		141
Capital and reserves		
Called up share capital		100
Profit and loss account		41
Shareholders' funds		141

- For the year ending 31 March 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 2 May 2017

And signed on their behalf by:
Mr Timothy Edward Browne, Director

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

1 Tangible fixed assets

	£
Cost	
Additions	1,580
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	1,580
Depreciation	
Charge for the year	316
On disposals	-
At 31 March 2017	316
Net book values	
At 31 March 2017	1,264

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