Registered Number 10189430

GREENSIDEPARK LTD

Micro-entity Accounts

31 March 2018

GREENSIDEPARK LTD **Registered Number 10189430**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed assets			
Tangible assets	1	1,011	1,264
		1,011	1,264
Current assets			
Cash at bank and in hand		3,012	4,628
		3,012	4,628
Creditors: amounts falling due within one year		(3,850)	(5,751)
Net current assets (liabilities)		(838)	(1,123)
Total assets less current liabilities		173	141
Total net assets (liabilities)		173	141
Capital and reserves			
Called up share capital		100	100
Profit and loss account		73	41
Shareholders' funds		173	141

- For the year ending 31 March 2018 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 11 April 2018

And signed on their behalf by:
Mr T E Browne, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2018

1 Tangible fixed assets

	£
Cost	
At 1 April 2017	1,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	1,580
Depreciation	
At 1 April 2017	316
Charge for the year	253
On disposals	-
At 31 March 2018	569
Net book values	
At 31 March 2018	1,011
At 31 March 2017	1,264

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.