COMPANY REGISTRATION NUMBER: 10240316

Greentrax Limited

Filleted Unaudited Accounts

30 June 2018



Greentrax Limited

Statement of Financial Position

30 June 2018

	Year to 30 Jun 18 £	Period from 20 Jun 16 to 30 Jun 17 £
Fixed assets	2,775	814
Current assets	15,473	26,750
Prepayments and accrued income	9,528	11,019
	25,001	37,769
Creditors: amounts falling due within one year	(7,597)	(10,996)
Net current assets	17,404	26,773
Total assets less current liabilities	20,179	27,587
Accruals and deferred income	(6,560)	(3,280)
	13,619	24,307
Capital and reserves	13,619	24,307

Notes to the accounts

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

Statement of Financial Position *(continued)*

30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors and authorised for issue on 29/03/2019, and are signed on behalf of the board by:

B J Ragnarsson
Director

Company registration number: 10240316

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 Orange Street, Haymarket, London, WC2H 7DQ.