COMPANY REGISTRATION NUMBER: 10240316

Greentrax Limited

Filleted Unaudited Accounts

30 June 2019

Greentrax Limited

Statement of Financial Position

30 June 2019

	2019	2018
	£	£
Fixed assets	2,972	2,775
Current assets	938	15,473
Prepayments and accrued income	–	9,528
	938	25,001
Creditors: amounts falling due within one year	(1,535)	(7,597)
Net current (liabilities)/assets	(597)	17,404
Total assets less current liabilities	2,375	20,179
Accruals and deferred income	(4,880)	(6,560)
	(2,505)	13,619
Capital and reserves	(2,505)	13,619

Notes to the accounts

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 30 June 2019 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 11 June 2020 , 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.

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.