Registered number: SC493339

GREENBANK HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

MoynanSmith

Chartered Accountants & Tax Advisers

Pacific House
Fletcher Way, Parkhouse
CARLISLE
Cumbria
CA3 0LJ

Greenbank House Limited
Balance Sheet
As at 31 December 2017

Registered number: SC493339

	2017	2016 as restated
	£	£
Fixed assets	5,337	7,399
Current assets	66,247	56,828
Prepayments and accrued income	45	45
Creditors: Amounts Falling Due Within One Year	(57,859)	(38,475)
NET CURRENT ASSETS	8,433	18,398
TOTAL ASSETS LESS CURRENT LIABILITIES	13,770	25,797
Accruals and deferred income	(4,994)	(800)
NET ASSETS	8,776	24,997
CAPITAL AND RESERVES	8,776	24,997

Notes

1. **Transition to FRS 105**

The previous period has been restated to write off the accumulated deferred taxation provision that is not accounted for under FRS 105.

2. **General Information**

Greenbank House Limited Registered number SC493339 is a limited by shares company incorporated in Scotland. The Registered Office is Apartment 1, Greenbank House, North Street, Annan, DG12 5DG.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stuart Elliot

23 February 2018

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.