

Greenpark Productions Limited
FILLETED ACCOUNTS COVER

Greenpark Productions Limited

Company No. 00346978

Unaudited Accounts

31 December 2018

Greenpark Productions Limited
BALANCE SHEET REGISTRAR
at 31 December 2018
Company No. 00346978

	2018	2017
	£	£
Fixed assets	1,081	709
Current assets	7,018	1,736
Creditors: Amounts falling due within one year	(4,807)	(5,235)
Net current assets/(liabilities)	<u>2,211</u>	<u>(3,499)</u>
Total assets less current liabilities	3,292	(2,790)
Accruals and deferred income	(427)	(351)
	<u>2,865</u>	<u>(3,141)</u>
Capital and reserves	<u>2,865</u>	<u>(3,141)</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
00346978

Its registered office is:
Gilpins
The Butts
Colyton
Devon
EX24 6NU

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 13 March 2019

And signed on its behalf by:

L. Morphet
Director
13 March 2019

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.