

**GREATHOUSE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Sloane & Co. LLP

Chartered Certified Accountants & Business Advisors

36-38 Westbourne Grove
Newton Road
London
W2 5SH

Greathouse Limited
Balance Sheet
As at 31 August 2019

Registered number: 02842800

	2019	2018
	£	£
Current assets	2,173	3,060
Creditors: Amounts Falling Due Within One Year	(1,191)	(2,158)
	<hr/>	<hr/>
NET CURRENT ASSETS	982	902
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	982	902
	<hr/>	<hr/>
Accruals and deferred income	(480)	(400)
	<hr/>	<hr/>
NET ASSETS	502	502
	<hr/>	<hr/>
CAPITAL AND RESERVES	502	502
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

Greathouse Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02842800. The registered office is Church View Barn, Imer, Princes Risborough, Buckinghamshire, HP27 9RA.

Greathouse Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 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 her 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

Mrs Ann Parsons

4 October 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.