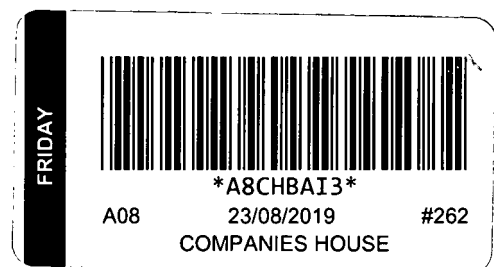


Green Lane Property Management Limited

Report and Accounts

31 July 2019



# Green Lane Property Management Limited

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*Registered Number 05878223*

**DIRECTORS**

Mr R H Kelly

**SECRETARY**

Mr R H Kelly

**REGISTERED OFFICE**

6 Fern Croft  
Scarcroft  
Leeds  
West Yorkshire  
LS14 3JN

# Green Lane Property Management Limited

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## DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 July 2019.

In preparing this report and accounts, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

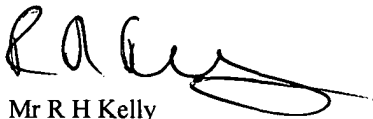
### ACTIVITIES

The company was incorporated on 17 July 2006 and has not traded since its incorporation.

### DIRECTORS AND THEIR INTERESTS

The directors of the company during the period since 31 July 2018 are those listed on page 1.

By order of the board



Mr R H Kelly  
Secretary

Date: 20 August 2019

# Green Lane Property Management Limited

## BALANCE SHEET

at 31 July 2019

Registered Number: 05878223

	<i>Note</i>	<i>2019</i> £	<i>2018</i> £
<b>CURRENT ASSETS</b>			
Debtors - calls unpaid		4	4
		<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
		<u>          </u>	<u>          </u>

The company has been dormant throughout the year under review and the preceding year. Accordingly, no profit and loss account has been presented.


The director is satisfied that the company is entitled to exemption from the provision of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act; and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Act. These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Act and with the Financial Reporting Standard 102 - Small Entities.

The notes on page 4 form part of these accounts.

  
Mr R H Kelly  
Director

Date: 20 August 2019

# Green Lane Property Management Limited

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## NOTES ON THE ACCOUNTS at 31 July 2019

### 1 ACCOUNTING POLICIES

#### *Accounting convention*

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

### 2 PROFIT AND LOSS ACCOUNT

The company has not traded during the period and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

### 3 SHARE CAPITAL

	<i>2019</i>	<i>Authorised</i>	<i>Allotted and called up</i>	
	<i>No.</i>	<i>2018</i>	<i>2019</i>	<i>2018</i>
		<i>No.</i>	<i>£</i>	<i>£</i>
Ordinary shares of £1 each	4	4	4	4
	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>