

# **GREENACRE DEVELOPMENTS (CLITHEROE) LIMITED**

**Company Registration Number:  
06375695 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2020**

**Period of accounts**

**Start date: 01 October 2019**

**End date: 30 September 2020**

# **GREENACRE DEVELOPMENTS (CLITHEROE) LIMITED**

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**for the Period Ended 30 September 2020**

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# **GREENACRE DEVELOPMENTS (CLITHEROE) LIMITED**

## **Company Information**

**for the Period Ended 30 September 2020**

**Registered office:**

Worthalls Farm  
Westfield Avenue  
Read  
Burnley  
England  
BB12 7PW

**Company Registration Number:**

06375695 (England and Wales)

# GREENACRE DEVELOPMENTS (CLITHEROE) LIMITED

## Balance sheet

As at 30 September 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	904,651	904,669
Current assets:	51,339	43,522
Creditors: amounts falling due within one year:	( 1,380 )	( 250 )
<b>Net current assets (liabilities):</b>	<b>49,959</b>	<b>43,272</b>
Total assets less current liabilities:	954,610	947,941
Creditors: amounts falling due after more than one year:	( 869,999 )	( 870,500 )
Accruals and deferred income:	( 43,463 )	( 41,113 )
<b>Total net assets (liabilities):</b>	<b>41,148</b>	<b>36,328</b>
<b>Capital and reserves:</b>	<b>41,148</b>	<b>36,328</b>

# **GREENACRE DEVELOPMENTS (CLITHEROE) LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 5 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Christopher John Stott

Status: Director

The notes form part of these financial statements

# **GREENACRE DEVELOPMENTS (CLITHEROE) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **1. Employee Information**

Average number of employees: 1

# **GREENACRE DEVELOPMENTS (CLITHEROE) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **2. Off balance sheet disclosure**

No

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.