

GREENCOURT CONSULTANCY LIMITED

**Company Registration Number:
05474743 (England and Wales)**

Unaudited statutory accounts for the year ended 05 April 2018

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

GREENCOURT CONSULTANCY LIMITED

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GREENCOURT CONSULTANCY LIMITED

Company Information

for the Period Ended 05 April 2018

Director:

John Samuels

Linda Marie Samuels

Secretary:

John Samuels

Registered office:

45
Greencourt Road
Petts Wood Orpington
Kent
BR5 1QN

Company Registration Number:

05474743 (England and Wales)

GREENCOURT CONSULTANCY LIMITED

Directors' Report Period Ended 05 April 2018

The directors present their report with the financial statements of the company for the period ended 05 April 2018

Directors

The directors shown below have held office during the whole of the period from 06 April 2017 to 05 April 2018

John Samuels

Linda Marie Samuels

Secretary

John Samuels

This report was approved by the board of directors on 7 April 2018

And Signed On Behalf Of The Board By:

Name: John Samuels

Status: Director

GREENCOURT CONSULTANCY LIMITED

Profit and Loss Account

for the Period Ended 05 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		13	328
Cost of sales		(0)	(0)
Gross Profit or (Loss)		13	328
Administrative Expenses		(13)	(575)
Operating Profit or (Loss)		<u>0</u>	<u>(247)</u>
Profit or (Loss) Before Tax		<u>0</u>	<u>(247)</u>
Profit or (Loss) for Period		<u>0</u>	<u>(247)</u>

The notes form part of these financial statements

GREENCOURT CONSULTANCY LIMITED

Balance sheet

As at 05 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		223	223
Total current assets:		<u>223</u>	<u>223</u>
Net current assets (liabilities):		<u>223</u>	<u>223</u>
Total assets less current liabilities:		223	223
Total net assets (liabilities):		<u>223</u>	<u>223</u>

The notes form part of these financial statements

GREENCOURT CONSULTANCY LIMITED

Balance sheet continued

As at 05 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		123	123
Shareholders funds:		223	223

For the year ending 5 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 April 2018

And Signed On Behalf Of The Board By:

Name: John Samuels

Status: Director

The notes form part of these financial statements

GREENCOURT CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.