

J.R. Greenfield Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

J.R. Greenfield Limited

Contents

Company Information	<u>1</u>
Balance Sheet and Notes to the Financial Statements	<u>2 to 3</u>

J.R. Greenfield Limited

Company Information

Directors A R Greenfield
 J R Greenfield

Company secretary A R Greenfield

Registered office Highfield House
 North Cockerington
 Louth
 Lincolnshire
 LN11 7DY

J.R. Greenfield Limited

(Registration number: 00649593)

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	857,515	826,460
Current assets	794,427	641,802
Prepayments and accrued income	21,470	16,570
Creditors: Amounts falling due within one year	(58,684)	(57,995)
Net current assets	757,213	600,377
Total assets less current liabilities	1,614,728	1,426,837
Creditors: Amounts falling due after more than one year	(23,761)	-
Accruals and deferred income	(4,844)	(5,106)
	<u>1,586,123</u>	<u>1,421,731</u>
Capital and reserves	<u>1,586,123</u>	<u>1,421,731</u>

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

For the financial year ending 31 March 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 October 2023 and signed on its behalf by:

.....

A R Greenfield

Director

J.R. Greenfield Limited

(Registration number: 00649593)
Balance Sheet as at 31 March 2023

1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 00649593.

The address of its registered office is:

Highfield House
North Cockerington
Louth
Lincolnshire
LN11 7DY

These financial statements cover the individual entity, J R Greenfield Limited.

These financial statements were authorised for issue by the Board on 23 October 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in Sterling which is the functional currency of the Company and have been expressed rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the Company (including Directors) during the year, was 3 (2022 - 3).

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.