

Company registration number: 09348363

A & S Greenaway Limited

Unaudited filleted financial statements

for the period ended

31 March 2024

A & S Greenaway Limited

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A & S Greenaway Limited

Directors and other information

Directors	Mr A Greenaway Mrs S Greenaway
Company number	09348363
Registered office	Office 8 The Barns, Farm Road Caddsdwn Industrial Park Bideford Devon EX39 3BT
Business address	Pitworthy Farm Pancrasweek Holsworthy Devon EX22 7JT
Accountants	Giffords LLP Office 8 The Barns, Farm Road Caddsdwn Industrial Park Bideford Devon EX39 3BT

A & S Greenaway Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of A & S Greenaway Limited

Period ended 31 March 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & S Greenaway Limited for the period ended 31 March 2024 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of A & S Greenaway Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A & S Greenaway Limited and state those matters that we have agreed to state to the board of directors of A & S Greenaway Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & S Greenaway Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that A & S Greenaway Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & S Greenaway Limited. You consider that A & S Greenaway Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of A & S Greenaway Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Giffords LLP

Chartered Accountants

Office 8 The Barns, Farm Road

Caddsdow Industrial Park

Bideford

Devon

EX39 3BT

7 March 2025

A & S Greenaway Limited

Statement of financial position

31 March 2024

	31/03/24		31/12/23	
	£	£	£	£
Fixed assets		5,423		8,616
		<u> </u>		<u> </u>
Current assets	225,687		171,493	
Prepayments and accrued income	354		483	
	<u> </u>	226,041	<u> </u>	171,976
Creditors: amounts falling due within one year		(34,275)		(35,535)
		<u> </u>		<u> </u>
Net current assets		191,766		136,441
		<u> </u>		<u> </u>
Total assets less current liabilities		197,189		145,057
Accruals and deferred income		(1,680)		(1,590)
		<u> </u>		<u> </u>
Net assets		195,509		143,467
		<u> </u>		<u> </u>
Capital and reserves		195,509		143,467
		<u> </u>		<u> </u>
Notes to the financial statements				

A & S Greenaway Limited

Period ended 31 March 2024

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2023: 2).

For the period ending 31 March 2024 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 period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2025 , and are signed on behalf of the board by:

Mr A Greenaway Mrs S Greenaway

Director Director

Company registration number: 09348363

The company is a private company limited by shares, registered in England & Wales.

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.