REGISTERED NUMBER: 04622184 (England and Wales)

<u>Unaudited Financial Statements for the Year Ended 31 March 2022</u>

<u>for</u>

Lowgreen Limited

Lowgreen Limited (by shares) (Registered number: 04622184)

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Lowgreen Limited (by shares)

<u>Company Information</u> <u>for the Year Ended 31 March 2022</u>

DIRECTOR: D O'Brien

REGISTERED OFFICE: Mansion House

Manchester Road Altrincham Cheshire WA14 4RW

REGISTERED NUMBER: 04622184 (England and Wales)

Balance Sheet 31 March 2022

| CURRENT ASSETS | 31.3.22 £ 2,882 | 31.3.21 £ 14,627 |
|--|-----------------------|-----------------------------|
| CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES | 2,882 2,882 | (1,799) 12,828 12,828 |
| CAPITAL AND RESERVES | 2,882 | 12,828 |

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2022 and 31 March 2021:

| | 31.3.22 f | 31.3.21 f |
|--|---------------------------------------|----------------|
| D O'Brien | 1.006 | 1 422 |
| Balance outstanding at start of year Amounts repaid | 1,086 (1,086) | 1,432 (346) |
| Amounts written off Amounts waived | · · · · · · · · · · · · · · · · · · · | · - |
| Balance outstanding at end of year | - | 1,086 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Lowgreen Limited (by shares) (Registered number: 04622184)

Balance Sheet - continued 31 March 2022

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

The financial statements were approved by the director and authorised for issue on 31 May 2022 and were signed by:

D O'Brien - Director