

COMPANY REGISTRATION NUMBER: 03498721

25-36 Green Acres (Freehold) Limited
Filleted Unaudited Financial Statements
31 January 2023

COMPLETE FINANCES

Accountants
11 Abergavenny Gardens
Copthorne
West Sussex
RH10 3RU



25-36 Green Acres (Freehold) Limited

Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	<u>12,000</u>	<u>12,000</u>
Current assets	1,933	5,252
Prepayments and accrued income	<u>3,707</u>	<u>—</u>
	5,640	5,252
Creditors: amounts falling due within one year	<u>407</u>	<u>424</u>
Net current assets	5,233	4,828
Total assets less current liabilities	17,233	16,828
Accruals and deferred income	<u>250</u>	<u>120</u>
	<u>16,983</u>	<u>16,708</u>
Capital and reserves	<u>16,983</u>	<u>16,708</u>

Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

25-36 Green Acres (Freehold) Limited

Statement of Financial Position *(continued)*

31 January 2023

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 Sep 27, 2023....., and are signed on behalf of the board by:



Mr D Lee
Director

Company registration number: 03498721

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5th Floor, Melrose House, 42 Dingwall Road, Croydon, Surrey, CR0 2NE.